

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Safe On Site Products**

Ground Floor H.No. 7-2-1087/2,  
Suraj Nivas, Near Hindu Public School  
Sanathnagar, Hyderabad  
Telangana  
GSTIN/UIN: 36BBDPJ7665M1Z3  
State Name : Telangana, Code : 36  
E-Mail : safeonsiteproducts@gmail.com

Invoice No.

**SOSP/112/23-24**

Dated

**27-Jan-24**

Delivery Note

Mode/Terms of Payment

**NEFT / RTGS**

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20240120028**

Dated

**20-Jan-24**

Dispatch Doc No.

Delivery Note Date

Dispatched through

**By Person**

Destination

**At Turkapally**

Terms of Delivery

Consignee (Ship to)

**Crescentia Labs Pvt. Ltd.**

15B, Nehru Outer Ring Road, Overhead Tank  
Shamirpet Mandal, Hyderabad  
Medchal Malkajgiri, Telangana, 500078  
GSTIN/UIN : 36AADCB2608M1ZO  
State Name : Telangana, Code : 36

Buyer (Bill to)

**Crescentia Labs Pvt. Ltd.**

15B, Nehru Outer Ring Road, Overhead Tank  
Shamirpet Mandal, Hyderabad  
Medchal Malkajgiri, Telangana, 500078  
GSTIN/UIN : 36AADCB2608M1ZO  
State Name : Telangana, Code : 36

| SI No. | Description of Goods                                                            | HSN/SAC | Quantity       | Rate             | per  | Disc. % | Amount             |
|--------|---------------------------------------------------------------------------------|---------|----------------|------------------|------|---------|--------------------|
| 1      | <b>Safety Shoe ( 6402 )</b><br>Male<br>Size 11 - 10 Pairs                       | 6402    | <b>10 Pair</b> | 560.00           | Pair |         | <b>5,600.00</b>    |
| 2      | <b>Safety Shoe ( 6403 )</b><br>Female<br>Size 4 - 10 Pairs<br>Size 5 - 10 Pairs | 6403    | <b>20 Pair</b> | 660.00           | Pair |         | <b>13,200.00</b>   |
|        |                                                                                 |         |                |                  |      |         | 18,800.00          |
|        |                                                                                 |         |                | Output CGST @ 6% |      | 6 %     | 1,128.00           |
|        |                                                                                 |         |                | Output SGST @ 6% |      | 6 %     | 1,128.00           |
| Total  |                                                                                 |         | <b>30 Pair</b> |                  |      |         | <b>₹ 21,056.00</b> |

Amount Chargeable (in words)

**INR Twenty One Thousand Fifty Six Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 6402         | 5,600.00         | 6%   | 336.00          | 6%         | 336.00          | 672.00           |
| 6403         | 13,200.00        | 6%   | 792.00          | 6%         | 792.00          | 1,584.00         |
| <b>Total</b> | <b>18,800.00</b> |      | <b>1,128.00</b> |            | <b>1,128.00</b> | <b>2,256.00</b>  |

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Six Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200083022982**Branch & IFS Code : **Paradise Circle & HDFC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Safe On Site Products

Authorised Signatory

This is a Computer Generated Invoice