

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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/128/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240221018

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

23-Feb-24

Mode/Terms of Payment

NEFT / RTGS

Other References

Dated

21-Feb-24

Delivery Note Date

Destination

Turkapally

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape	9017	3 Nos	300.00	Nos		900.00
	Output CGST @ 9%				9 %		81.00
	Output SGST @ 9%				9 %		81.00
Total			3 Nos				₹ 1,062.00



Amount Chargeable (in words)

INR One Thousand Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9017	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200083022982**Branch & IFS Code : **Paradise Circle & HDFC0000042**

for Safe On Site Products

Authorized Signatory

INWARD	
Inward No: 3938	Dt: 20/2/24
MRN No: 20240224031	Dt: 20/2/24
Declaration: Received by that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
CRESCENTIA LABS PVT LTD	

This is a Computer Generated Invoice