

MEMO

DATE & FROM:	TO & REMARKS.
04/08/24 NARENDAR	MD Sir, GST error, ACS not made - Reg Caution Tape 15 No's Received at NRK. But supplier provided bill with Cst 18%, But our purchase team made po cst 5%. CST difference is here. <u>Can we make ACS for this.</u> PO- NO: 20230811027 Supplier: sale on site products. Received product: NRK. Please suggest wr.
	W

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/28/23-24

Dated

12-Aug-23

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20230811027

Dated

11-Aug-23

Dispatch Doc No.

Delivery Note Date

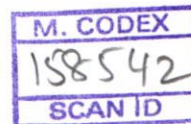
Dispatched through

By Person

Destination

Turkapally

Terms of Delivery



Consignee (Ship to)

Dr. NRK Biotech Pvt. Ltd.

Sy No. 230 to 243 Turkapally Village

Hyderabad - 500078

Telangana

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

Dr. NRK Biotech Pvt. Ltd.

Plot No. 11, TSIC Industrial Development Area

Sy No.230 - 243 Turkapally

Hyderabad

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Caution Tape	3919	15 Nos	250.00	Nos		3,750.00
	Output CGST @ 9%				9 %		337.50
	Output SGST @ 9%				9 %		337.50
Total							₹ 4,425.00

Output CGST @ 9%
Output SGST @ 9%

Gst difference

In Bill - 18% GST

" PO & 5% GST



Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) : INR Six Hundred Seventy Five Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200083022982

Branch & IFS Code: Paradise Circle & HDFC0000042

for Safe On Site Products

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice