

## 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/133/23-24**

Dated

**12-Mar-24**

Delivery Note

Mode/Terms of Payment

**By Rtgs**

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20240311028**

Dated

**11-Mar-24**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

**By Person****Turkapally**

Terms of Delivery

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>Coated Gloves</b>      | 6116    | <b>30 Pair</b> | 115.00 | Pair |         | <b>3,450.00</b>   |
|        | <b>Output CGST @ 2.5%</b> |         |                | 2.50   | %    |         | <b>86.25</b>      |
|        | <b>Output SGST @ 2.5%</b> |         |                | 2.50   | %    |         | <b>86.25</b>      |
|        | <b>Round Off</b>          |         |                |        |      |         | <b>0.50</b>       |
| Total  |                           |         | <b>30 Pair</b> |        |      |         | <b>₹ 3,623.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Six Hundred Twenty Three Only**

| HSN/SAC | Taxable Value | CGST  |        | SGST/UTGST |        | Total Tax Amount |
|---------|---------------|-------|--------|------------|--------|------------------|
|         |               | Rate  | Amount | Rate       | Amount |                  |
| 6116    | 3,450.00      | 2.50% | 86.25  | 2.50%      | 86.25  | 172.50           |
| Total   | 3,450.00      |       | 86.25  |            | 86.25  | 172.50           |

Tax Amount (in words) : **INR One Hundred Seventy Two and Fifty paise 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