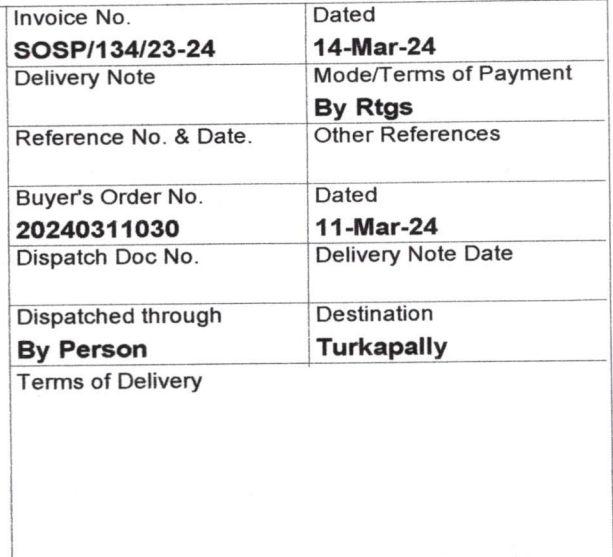


(ORIGINAL FOR RECIPIENT)



| SI No. | Description of Goods                                             | HSN/SAC | Quantity | Rate   | per  | Disc. % | Amount                           |
|--------|------------------------------------------------------------------|---------|----------|--------|------|---------|----------------------------------|
| 1      | Safety Shoe ( 6403 )<br><br>Output CGST @ 6%<br>Output SGST @ 6% | 6403    | 5 Pair   | 560.00 | Pair |         | 2,800.00<br><br>168.00<br>168.00 |
|        | Total                                                            |         | 5 Pair   |        |      |         | ₹ 3,136.00                       |

|          |
|----------|
| E. & O.E |
|----------|

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 6403         | 2,800.00        | 6%   | 168.00        | 6%         | 168.00        | 336.00           |
| <b>Total</b> | <b>2,800.00</b> |      | <b>168.00</b> |            | <b>168.00</b> | <b>336.00</b>    |

for Safe On Site Products

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

Authorized Signatory |