(TRIPLICATE FOR SUPPLIER)

TAX INVOICE

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/144/23-24**	Dated **21-Mar-24**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20240318045**	Dated **18-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Turkapally**
Terms of Delivery	

Consignee (Ship to)
Gv One
Plot No.15-B,MN Park Phase - ISy No.230 to 243,
Turkapally
Telangana
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** *Spirit Level 100mm*	9017	**3 Nos**	75.00	Nos		**225.00**
	Output CGST @ 9%			9	%		**20.25**
	Output SGST @ 9%			9	%		**20.25**
	Round Off						**0.50**
	Total		**3 Nos**				**₹ 266.00**

MRN - 20240323032

INWARD
Inward No: 4236 Dt: 23/3/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

S. KRISHNAM RAJU
RECEIVED BY
6281929265

E. & O.E

Amount Chargeable (in words)
INR Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9017	225.00	9%	20.25	9%	20.25	40.50
Total	**225.00**		**20.25**		**20.25**	**40.50**

Tax Amount (in words) : **INR Forty and Fifty paise Only**

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

for Safe On Site Products

Authorised Signatory

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

This is a Computer Generated Invoice