

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/5/24-25

Delivery Note

Dated

9-Apr-24

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20240402040

Dated

2-Apr-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

BY PERSON

Destination

At Turkapally

Terms of Delivery

Consignee (Ship to)

GV Research Centers Pvt. Ltd.

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad,
Hyderabad, Telangana, 500078

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV Research Centers Pvt. Ltd.

5-4-187/3 & 4, 2nd Floor Soham Mansion

MG Road, Secunderabad - 500003

Telangana

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	High Ankle Shoes No.11 (6404)	64041190	10 Pair	560.00	Pair		5,600.00
2	Safety Shoe (6403) Female Size 4 - 5 Pairs Size 5 - 5 Pairs	6403	10 Pair	660.00	Pair		6,600.00
							12,200.00
				Output CGST @ 6%		6 %	732.00
				Output SGST @ 6%		6 %	732.00
Total			20 Pair				₹ 13,664.00

Amount Chargeable (in words)

INR Thirteen Thousand Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
64041190	5,600.00	6%	336.00	6%	336.00	672.00
6403	6,600.00	6%	396.00	6%	396.00	792.00
Total	12,200.00		732.00		732.00	1,464.00

Tax Amount (in words) : INR One Thousand Four Hundred Sixty Four 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



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