

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/UID: 36BBDPJ7665M1Z3
State Name : Telangana, Code : 36
E-Mail : safeonsiteproducts@gmail.com

Consignee (Ship to)

Crescentia Labs Pvt. Ltd.

GV One

Plot No. 15-B, MN Park Phase-1 Sy No. 230 to 243 Turkapally
Hyderabad, Telangana, 500078

GSTIN/UID : 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/UID : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Invoice No.

808P/36/24-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240620016

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

21-May-24

Mode/Terms of Payment

NEFT / RTGS

Other References

Dated

20-May-24

Delivery Note Date

Destination

Turkapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWER Safety Shoes No.11	64041190	10 Pair	560.00	Pair		5,600.00
	Output CGST @ 6%			6 %			336.00
	Output SGST @ 6%			6 %			336.00
Total			10 Pair				₹ 6,272.00

MRN - 20240524031

INWARD	
Inward No: 5363	Dt: 24/5/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Six Thousand Two Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	CGST	SGST/UTGST	Total Tax Amount
64041190	5,600.00	6%	336.00	6%	336.00	672.00
Total	5,600.00		336.00		336.00	672.00

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

Company's Bank Details

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

SWIFT Code :

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

