

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

Invoice No.

SOSP/50/24-25

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240529011

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

29-May-24

Mode/Terms of Payment

NEFT / RTGS

Other References

Dated

29-May-24

Delivery Note Date

Destination

At Turkapally

Consignee (Ship 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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Shoe (6403) Female Size 4 - 5 Pairs Size 5 - 5 Pairs	6403	10 Pair	660.00	Pair		6,600.00
2	POWER Safety Shoes No.11	64041190	10 Pair	560.00	Pair		5,600.00
							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)

E. & O.E

INR Thirteen Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6403	6,600.00	6%	396.00	6%	396.00	792.00
64041190	5,600.00	6%	336.00	6%	336.00	672.00
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**

SWIFT Code :

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