

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

Invoice No.

SOSP/110/24-25

Delivery Note

Dated

1-Aug-24

Mode/Terms of Payment

By NEFT

Reference No. & Date.

Other References

Buyer's Order No.

20240713083

Dated

13-Jul-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Turkapally

Terms of Delivery

Consignee (Ship to)

Crescentia Labs Pvt. Ltd.

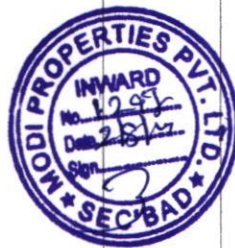
Plot No. 15-B,MN Park Phase-ISy No.230 TO 243,
Turkapally,
Telangana
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

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	Rubber Glovers S HT	40159030	6 Pair	475.00	Pair		2,850.00
	Output CGST @ 9%				9 %		256.50
	Output SGST @ 9%				9 %		256.50
Total			6 Pair				₹ 3,363.00



Received By
M. Shekar
9000978917
M. Shekar

2/993

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
40159030	2,850.00	9%	256.50	9%	256.50	513.00
Total	2,850.00		256.50		256.50	513.00

Tax Amount (in words) : **INR Five Hundred Thirteen Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200083022982**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