

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

Consignee (Ship to)

InnopolisSy No.542,Thurkapally,
Hyderabad.

Telangana

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

Invoice No.

SOSP/209/24-25

Delivery Note

Dated

10-Dec-24

Mode/Terms of Payment

30 Days

Other References

Reference No. & Date

Buyer's Order No.

20241209022

Dated

9-Dec-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person**Thurkapally**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Latex Coated Cotton Gloves	61169990	50 Pair	50.00	Pair		2,500.00
	Output CGST @ 2.5%			2.50	%		62.50
	Output SGST @ 2.5%			2.50	%		62.50
Total			50 Pair				₹ 2,625.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
61169990	2,500.00	2.50%	62.50	2.50%	62.50	125.00
Total	2,500.00		62.50		62.50	125.00

Tax Amount (in words) : **INR One Hundred Twenty Five 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

This is a Computer Generated Invoice



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