

## 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)

**GV Research Centers Pvt. Ltd.**

Innopolis

Sy No.542, Genome Valley,

Thurkapally.

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

**GV Research Centers Pvt. Ltd.**

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

MG Road, Secunderabad - 500003

Telangana

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

**SOSP/225/24-25**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

**20250103021**

Dispatch Doc No.

Dispatched through

**By Person**

Terms of Delivery

Dated

**7-Jan-25**

Mode/Terms of Payment

**30 Days**

Other References

Dated

**3-Jan-25**

Delivery Note Date

Destination

**Thurkapally**

| Sl No.                                   | Description of Goods              | HSN/SAC  | Quantity       | Rate  | per  | Disc. % | Amount            |
|------------------------------------------|-----------------------------------|----------|----------------|-------|------|---------|-------------------|
| 1                                        | <b>Latex Coated Cotton Gloves</b> | 61169990 | <b>50 Pair</b> | 50.00 | Pair |         | <b>2,500.00</b>   |
|                                          | <b>Output CGST @ 2.5%</b>         |          |                | 2.50  | %    |         | <b>62.50</b>      |
|                                          | <b>Output SGST @ 2.5%</b>         |          |                | 2.50  | %    |         | <b>62.50</b>      |
| <div style="text-align: center;"> </div> |                                   |          |                |       |      |         |                   |
| <div style="text-align: center;"> </div> |                                   |          |                |       |      |         |                   |
| Total                                    |                                   |          | <b>50 Pair</b> |       |      |         | <b>₹ 2,625.00</b> |

Amount Chargeable (in words)

**INR Two Thousand Six Hundred Twenty Five Only**

E. &amp; O.E

| 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. : **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

This is a Computer Generated Invoice



Scanned with OKEN Scanner