

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/287/24-25

Dated

17-Mar-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250312026

Dated

12-Mar-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Thurkapally

Terms of Delivery

Consignee (Ship to)

GV Research Centers Pvt. Ltd.

Innopolis

Sy no-542, Genome Valley, Thurkapally,
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

SI

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

[Handwritten Signature]

Total

50 Pair**₹ 2,625.00**

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Six Hundred Twenty Five Only

HSN/SAC

61169990

Taxable
Value

2,500.00

CGST

Rate

2.50%

Amount

62.50

SGST/UTGST

Rate

2.50%

Amount

62.50

Total

Tax Amount

125.00

125.00Tax 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

:

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

This is a Computer Generated Invoice

Authorised Signatory