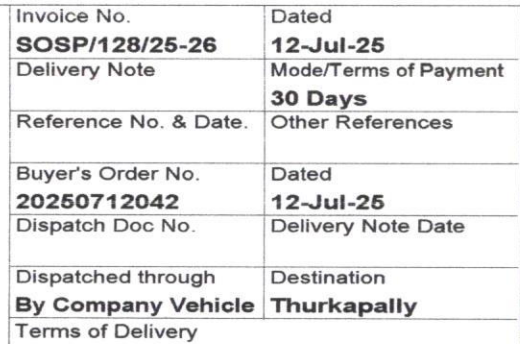


(ORIGINAL FOR RECIPIENT)



| Sl No.       | Description of Goods                                                       | HSN/SAC | Quantity | Rate  | per  | Disc. % | Amount            |
|--------------|----------------------------------------------------------------------------|---------|----------|-------|------|---------|-------------------|
| 1            | Latex Coated Cotton Gloves<br><br>Output CGST @ 2.5%<br>Output SGST @ 2.5% | 6116    | 50 Pair  | 50.00 | Pair |         | 2,500.00          |
|              |                                                                            |         |          | 2.50  | %    |         | 62.50             |
|              |                                                                            |         |          | 2.50  | %    |         | 62.50             |
| <b>Total</b> |                                                                            |         |          |       |      |         | <b>₹ 2,625.00</b> |

Received By  
M.Sheka:  
9000978917

| HSN/SAC      | Taxable Value   | CGST  |              | SGST/UTGST |              | Total Tax Amount |
|--------------|-----------------|-------|--------------|------------|--------------|------------------|
|              |                 | Rate  | Amount       | Rate       | Amount       |                  |
| 6116         | 2,500.00        | 2.50% | 62.50        | 2.50%      | 62.50        | 125.00           |
| <b>Total</b> | <b>2,500.00</b> |       | <b>62.50</b> |            | <b>62.50</b> | <b>125.00</b>    |

for Safe On Site Products

This is a Computer Generated Invoice