

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
Contact : 9030994000
E-Mail : safeonsiteproducts@gmail.com

Invoice No. SOSP/258/25-26	Dated 17-Sep-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250911008	Dated 11-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Thurkapally
Terms of Delivery	

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 & 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	6116	30 Pair	50.00	Pair		1,500.00
	Output CGST @ 2.5%			2.50	%		37.50
	Output SGST @ 2.5%			2.50	%		37.50
Total			30 Pair				₹ 1,575.00 E & O E

MRN - 20250917035

INWARD	
Inward No: 1015	Dt: 17/9/25
MRN No:	Dt:
Received By: <i>M. Shekar</i>	Sign: <i>[Signature]</i>
G.V.R.C. PVT. LTD.	

Received By
M. Shekar
9000978917
[Signature]

Amount Chargeable (in words)

INR One Thousand Five Hundred Seventy Five Only

HSN/SAC

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6116	1,500.00	2.50%	37.50	2.50%	37.50	75.00
Total	1,600.00		37.60		37.50	75.00

Tax Amount (in words) **INR Seventy Five Only**

Company's Bank Details
Bank Name **HDFC BANK**
A/c No **50200083022982**
Branch & IFS Code **Paradise Circle & HDFC0000042**

Declaration

I/We declare that the invoice is true and correct and that all particulars are true and correct.

This is a Computer Generated Invoice

