

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
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



M. Shaker
17/09/25
[Signature]

Amount Chargeable (in words)

INR One Thousand Five Hundred Seventy Five Only

E. & O.E

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	1,500.00		37.50		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

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
9030994000
Authorised Signatory

This is a Computer Generated Invoice