



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

Consignee (Ship to)
GV Research Centers Pvt. Ltd.
Innopolis, Sy No 542, Genome Valley,
Thurkapally, Hyderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)
GV Research Centers Pvt. Ltd.
5-4-187/3 & 4, 2nd Floor Boham Mansion,
MG Road, Secunderabad - 500003, Telangana
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No
SOBP/362/25-26
Delivery Note
Reference No. & Date
Buyer's Order No
20251209047
Dispatch Doc No.
Dispatched through
By Company Vehicle
Terms of Delivery
Dated
12-Dec-25
Mode/Terms of Payment
30 Days
Other References
Dated
9-Dec-25
Delivery Note Date
Destination
Thurkapally

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Latex Coated Cotton Gloves	6116	70 Pair	50.00	Pair		3,500.00
				2.50	%		87.50
				2.50	%		87.50
	Output CGST @ 2.5%						
	Output SGST @ 2.5%						
			Total	70 Pair			₹ 3,675.00

MIRN NO - 20251217027

INWARD	
Ward No: 1524	Dr: 12/12/25
UIN No:	Dr:
Received By: NARS	Sign: [Signature]
G.V.R.C. PVT. LTD.	

Amount Chargeable (in words) **INR Three Thousand Six 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	3,500.00	2.50%	87.50	2.50%	87.50	175.00
Total	3,500.00		87.50		87.50	175.00

Tax Amount (in words) : **INR One Hundred Seventy Five Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **5020083022982**
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.

This is a Computer Generated Invoice

