

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

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 Soham Mansion,
MG Road, Secunderabad - 500003, Telangana
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. SOSP/414/25-26	Dated 24-Jan-26
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20260123003	Dated 23-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Thurkapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gumboot @ 5% Size No.8 / 7 Pairs Size No.9 / 8 Pairs	6401	15 Pair	460.00	Pair		6,900.00
	Output CGST @ 2.5%			2.50	%		172.50
	Output SGST @ 2.5%			2.50	%		172.50
Total			15 Pair				₹ 7,245.00

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6401	6,900.00	2.50%	172.50	2.50%	172.50	345.00
Total	6,900.00		172.50		172.50	345.00

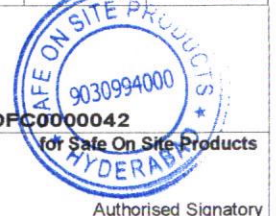
Tax Amount (in words) : **INR Three Hundred Forty Five Only**

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200083022982**
Branch & IFS Code: **Paradise Circle & HDPC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

This is a Computer Generated Invoice