

TAX INVOICE

6

(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	Dated
<b>SOSP/458/25-26</b>	<b>24-Feb-26</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date	Other References
Buyer's Order No	Dated
<b>20260221011</b>	<b>21-Feb-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
<b>By Company Vehicle</b>	<b>Begumpet</b>
Terms of Delivery	

Consignee (Ship to)

**Rajesh J Kadakia**  
 Greens Towers - RJK, Opp. Hyderabad  
 Public School Begumpet, Hyderabad  
 GSTIN/UIN : 36AERPK6958C1Z2  
 State Name : Telangana, Code : 36

Buyer (Bill to)

**Rajesh J Kadakia**  
 Greens Towers - RJK, Opp. Hyderabad  
 Public School Begumpet, Hyderabad  
 GSTIN/UIN : 36AERPK6958C1Z2  
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>Latex Coated Cotton Gloves</b>	6116	<b>8 Pair</b>	50.00	Pair		<b>400.00</b>
	<b>Output CGST @ 2.5%</b>			2.50	%		<b>10.00</b>
	<b>Output SGST @ 2.5%</b>			2.50	%		<b>10.00</b>
<b>Total</b>			<b>8 Pair</b>				<b>₹ 420.00</b>



Amount Chargeable (in words)

**INR Four Hundred Twenty Only**

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6116	400.00	2.50%	10.00	2.50%	10.00	20.00
<b>Total</b>	<b>400.00</b>		<b>10.00</b>		<b>10.00</b>	<b>20.00</b>

Tax Amount (in words) : **INR Twenty 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

Authorized Signatory

This is a Computer Generated Invoice

10793

