

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. <b>SOSP/458/25-26</b>	Dated <b>24-Feb-26</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>20260221011</b>	Dated <b>21-Feb-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>By Company Vehicle</b>	Destination <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>
	<i>Output CGST @ 2.5%</i>			2.50	%		<b>10.00</b>
	<i>Output SGST @ 2.5%</i>			2.50	%		<b>10.00</b>
<b>Total</b>			<b>8 Pair</b>				<b>₹ 420.00</b>



*Handwritten signature*

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.

