

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/458/25-26	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20260221011	Dated 21-Feb-26
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Begumpet
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	Latex Coated Cotton Gloves	6116	8 Pair	50.00	Pair		400.00
	<i>Output CGST @ 2.5%</i>			2.50	%		10.00
	<i>Output SGST @ 2.5%</i>			2.50	%		10.00
Total			8 Pair				₹ 420.00



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
Total	400.00		10.00		10.00	20.00

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.

