

13163

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
E-Mail : safeonsiteproducts@gmail.com

Invoice No.

SOSP/75/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230913040

Dispatch Doc No.

Dispatched through

By Auto

Terms of Delivery

Dated

7-Nov-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

13-Sep-23

Delivery Note Date

Destination

Shop

Consignee (Ship to)

Modi Realty Pocharam LLP

5-4-187/3&4, 2nd Floor Soham Mansion M.G.Road
Secunderabad, Telangana - 500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Pocharam LLP

5-4-187/3&4, 2nd Floor Soham Mansion M.G.Road
Secunderabad, Telangana - 500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Belt	6307	30 Nos	575.00	Nos		17,250.00
	Output CGST @ 2.5%			2.50	%		431.25
	Output SGST @ 2.5%			2.50	%		431.25
	Round Off						0.50
Total			30 Nos				₹ 18,113.00

MRN - 20231107063

INWARD	
Inward No: 13163	Dt: 7/11/23
MRN No:	Dt:
Received By: Rishnu	Sign: Rishnu
NILGIRI HEIGHTS	

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6307	17,250.00	2.50%	431.25	2.50%	431.25	862.50
Total	17,250.00		431.25		431.25	862.50

Tax Amount (in words) : INR Eight Hundred Sixty Two and Fifty paise Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200083022982

Branch & IFS Code : Paradise Circle & HDFC0000042

for Safe On Site Products

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

