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 E-Mail : safeonsiteproducts@gmail.com	Invoice No. **SOSP/85/23-24**	Dated **28-Nov-23**
	Delivery Note **107**	Mode/Terms of Payment **NEFT / RTGS**
	Reference No. & Date.	Other References
	Buyer's Order No. **20231031026**	Dated **31-Oct-23**
Consignee (Ship to) **Modi Ventures** Gulmohar Gardens Phase I & II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Court State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date **11-Nov-23**
	Dispatched through **By Person**	Destination **Gulmohar Gardens**
Buyer (Bill to) **Modi Ventures** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Rubber Glovers S** *LT*	4015	**6 Pair**	475.00	Pair		**2,850.00**
	Output CGST @ 9%			9	%		**256.50**
	Output SGST @ 9%			9	%		**256.50**
	Total		**6 Pair**				**₹ 3,363.00**

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4015	2,850.00	9%	256.50	9%	256.50	513.00
Total	**2,850.00**		**256.50**		**256.50**	**513.00**

Tax Amount (in words) : **INR Five Hundred Thirteen 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

Deepak

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7189 Date 28/11/23 Sign.

SAFE ON SITE PRODUCTS

This is a Computer Generated Invoice