

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/89/23-24

Dated

28-Nov-23

Delivery Note

101

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20231031027

Dated

31-Oct-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Gulmohar Gardens

Terms of Delivery

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

Buyer (Bill to)

Modi Ventures

5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	First Aid Box	3006	6 Nos	950.00	Nos		5,700.00
	Output CGST @ 6%			6 %			342.00
	Output SGST @ 6%			6 %			342.00
Total			6 Nos				₹ 6,384.00

Amount Chargeable (in words)

INR Six Thousand Three Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3006	5,700.00	6%	342.00	6%	342.00	684.00
Total	5,700.00		342.00		342.00	684.00

Tax Amount (in words) : INR Six Hundred Eighty Four 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

Authorised Signatory

This is a Computer Generated Invoice