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/88/23-24**	Dated **28-Nov-23**
Delivery Note **103**	Mode/Terms of Payment **NEFT / RTGS**
Reference No. & Date.	Other References
Buyer's Order No. **20231031025**	Dated **31-Oct-23**
Dispatch Doc No.	Delivery Note Date **2-Nov-23**
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, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Rubber Glovers S** *HT*	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**

E. & O.E

Amount Chargeable (in words)
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**

for Safe On Site Products
Deepak
Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 797 Date 28/11/23 Sign.

SAFE ON SITE PRODUCTS HYDERABAD

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice