



TAX INVOICE

(DUPLICATE FOR TRANSFER AFTER)

Bate On Site Products

Ground Floor 11 No. 1-2-108/12,
Batal Hous, Near Hindu Public School
Bathnagar, Hyderabad
Telangana
GSTIN/UIN : 36BBDP1765FM123
State Name : Telangana, Code : 36
E-Mail : saleonstepproducts@gmail.com

Invoice No.

608P/99/23-24

Invoice

20-Dec-23

Delivery Note

Method/Terms of Payment

NEFT / RTGS

Reference No. & Date

Order Reference

Buyer's Order No.

Order

202312180078

18-Dec-23

Dispatch/Con. No.

Delivery Note Date

Dispatched through

Destination

By Person

Mallapur

Terms of Delivery

Consignee (Ship to)

Modi Realty Mallapur LLP

Quinohar Residency

Survey No 19, Mallapur, Hyderabad, NEA to NFC, Rai

Hyderabad, Telangana, 500076

GSTIN/UIN : 36AAEFM145GR1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-18/73&4, 2nd Floor Bohan Mansion

MG Road Secunderabad - 500003

Telangana

GSTIN/UIN : 36AAEFM145GR1ZP

State Name : Telangana, Code : 36

Description of Goods

HSN/SAC

Quantity

Rate

Per Doc. %

Amount

No

1 Rubber Glovers 8

4015

4 Pair

475.00 Pair

1,900.00

HT

Output CGST @ 9%

9 %

171.00

Output SGST @ 9%

9 %

171.00

INWARD

MODI REALTY MALLAPUR LLP

Received By
M. Shekar

Date 14/6/23

9000978917

14/6/23

Received By: M. Shekar

Total

4 Pair

₹ 2,242.00

E S O E

Amount Chargeable (in words)

INR Two Thousand Forty Two Only

HSN/SAC

Taxable Value	Rate	CGST	SGST/UTGST	Total
1,900.00	9%	171.00	171.00	342.00
Total		1,900.00	171.00	342.00

Tax Amount (in words) : INR Three Hundred Forty Two Only

Company's Bank Details

Bank Name

HDFC BANK

A/c No

60200083022982

Branch & IFS Code

Paradise Circle & HDFC0000047

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

