

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.	Dated
SOSP/140/23-24	19-Mar-24
Delivery Note	Mode/Terms of Payment
	NEFT / RTGS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240316014	16-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Porter	Rampally
Terms of Delivery	

Consignee (Ship to)

Modi Housing Pvt. Ltd.

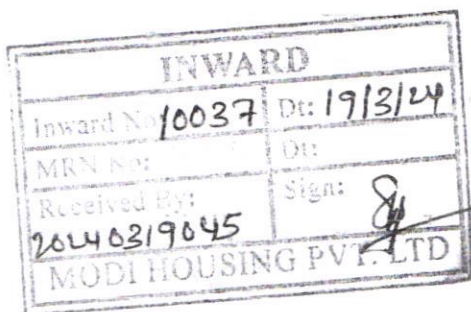
MHPL Trading @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Hyderabad, Telangana, 500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd.

5-4-187/3&4, IInd Floor Soham Mansion
MG Road Secunderabad, TELANGANA
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Caution Tape ✓	3919	10 Nos ✓	250.00	Nos		2,500.00
2	Safety Jacket (6210) ✓	6210	200 Nos ✓	68.00	Nos		13,600.00
3	Safety Shoe (6402) Male Size 6 - 20 Pairs ✓ Size 7 - 20 Pairs ✓ Size 8 - 20 Pairs ✓ Size 9 - 20 Pairs ✓ Size 10 - 20 Pairs ✓	6402	100 Pair	460.00	Pair		46,000.00
							62,100.00
Output CGST @ 2.5%				2.50 %			402.50
Output SGST @ 2.5%				2.50 %			402.50
Output CGST @ 6%				6 %			2,760.00
Output SGST @ 6%				6 %			2,760.00
Total							₹ 68,425.00



Amount Chargeable (in words)

INR Sixty Eight Thousand Four Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	2,500.00	2.50%	62.50	2.50%	62.50	125.00
6210	13,600.00	2.50%	340.00	2.50%	340.00	680.00
6402	46,000.00	6%	2,760.00	6%	2,760.00	5,520.00
Total	62,100.00		3,162.50		3,162.50	6,325.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Twenty Five Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200083022982**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