

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/136/23-24	Dated 19-Mar-24
Delivery Note	Mode/Terms of Payment NEFT / RTGS
Reference No. & Date.	Other References

Buyer's Order No. 20240315034	Dated 15-Mar-24
Dispatch Doc No.	Delivery Note Date

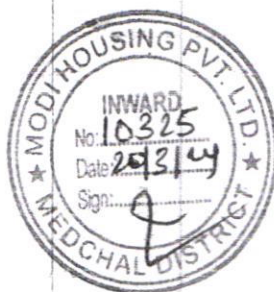
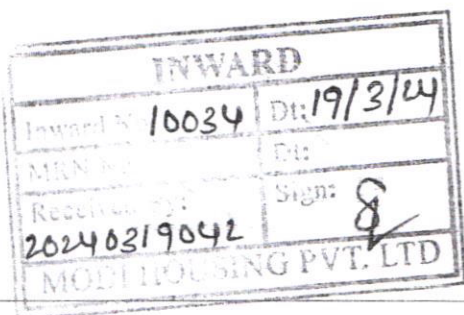
Dispatched through By Porter	Destination Rampally
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Terms of Delivery

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape ✓ 100 Mtrs	9017	2 Nos ✓	1,050.00	Nos		2,100.00
2	Measuring Tape ✓ 30 Mtrs	9017	5 Nos ✓	460.00	Nos		2,300.00
							4,400.00
					Output CGST @ 9%	9 %	396.00
					Output SGST @ 9%	9 %	396.00



Total **7 Nos** ₹ **5,192.00**

Amount Chargeable (in words) **INR Five Thousand One Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9017	4,400.00	9%	396.00	9%	396.00	792.00
Total	4,400.00		396.00		396.00	792.00

Tax Amount (in words) : **INR Seven Hundred Ninety Two 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