

**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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Consignee (Ship to)

Modi GV Ventures LLP

Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist.
Telangana

GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi GV Ventures LLP

5-4-187/3&4, IInd Floor, Soham Mansion,
MG Road, Sec-Bad.

GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.

SOSP/135/23-24

Dated

16-Mar-24

Delivery Note

Mode/Terms of Payment

By Rtg

Other References

Reference No. & Date.

Buyer's Order No.

20240314035

Dated

14-Mar-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person**Turkapally**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Coated Gloves	6116	12 Pair	120.00	Pair		1,440.00
	Output CGST @ 2.5%			2.50	%		36.00
	Output SGST @ 2.5%			2.50	%		36.00
Total			12 Pair				₹ 1,512.00

*Note: 11 Pair coated gloves
received at site.*

Received By
M. Shekar
9000978917

INWARD	
Inward No: 44	Dt: 19/3/24
MRN No:	Dt:
Received By: Ashok	Sign: <i>Ashok</i>
Vivopolis	

MRN: No-20240319060

Amount Chargeable (in words)

INR One Thousand Five Hundred Twelve Only**E. & O.E**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6116	1,440.00	2.50%	36.00	2.50%	36.00	72.00
Total	1,440.00		36.00		36.00	72.00

Tax Amount (in words) : **INR Seventy 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.

This is a Computer Generated Invoice

Authorised Signatory

