

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/141/23-24	Dated 19-Mar-24
Delivery Note	Mode/Terms of Payment NEFT / RTGS
Reference No. & Date.	Other References
Buyer's Order No. 20240314051	Dated 14-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Porter	Destination Cherlapally
Terms of Delivery	

Consignee (Ship to)

Modi Housing Pvt. Ltd.

Silver Oak Villas MHPL - SOVMHPL
SY. No. 11,12,1415,16,17,18,2394
Cherlapally
Hyderabad
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	Gumboot	64011090	8 Pair	450.00	Pair		3,600.00
	Output CGST @ 6%				6 %		216.00
	Output SGST @ 6%				6 %		216.00
Total			8 Pair				₹ 4,032.00



Received By
M. Shekar
9000978917

Amount Chargeable (in words)

INR Four Thousand Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
64011090	3,600.00	6%	216.00	6%	216.00	432.00
Total	3,600.00		216.00		216.00	432.00

Tax Amount (in words) : **INR Four Hundred Thirty Two Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200083022982**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