

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/135/23-24

Dated

16-Mar-24

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20240314035

Dated

14-Mar-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person**Turkapally**

Terms of Delivery

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

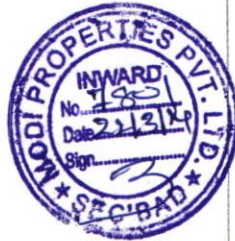
Buyer (Bill to)

Modi GV Ventures LLP5-4-187/3&4, IInd Floor, Soham Mansion,
MG Road, Sec-Bad.

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

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



M. Shekar
9000978917
16/03/24
6

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

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