

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**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

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240314051

Dispatch Doc No.

Dispatched through

By Porter

Terms of Delivery

Dated

19-Mar-24

Mode/Terms of Payment

NEFT / RTGS

Other References

Dated

14-Mar-24

Delivery Note Date

Destination

Cherlapally

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, 11nd 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%
Output SGST @ 6%

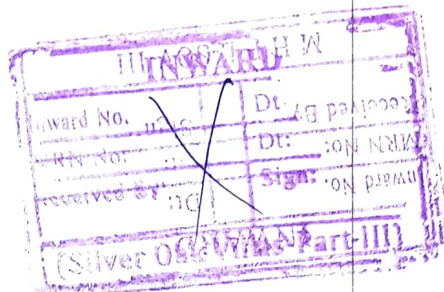
6 %

6 %

216.00

216.00

Received By
M. Shekar
9000978917
M. Shekar



Total

8 Pair

₹ 4,032.00

E. & O.E

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 <i>20240321005</i>	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**

Inward No. *979* Dt. *21/3/24*
GSTR No. *11*
Received By *M. Shekar* Sign *M. Shekar*

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

9030994000

Authorized Signatory

This is a Computer Generated Invoice