

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/UID: 36BBDPJ7665M1Z3
State Name : Telangana, Code : 36
E-Mail : safeonsiteproducts@gmail.com

Invoice No.

SOSP/3/24-25

Dated

1-Apr-24

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20240327049

Dated

27-Mar-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Mallapur

Terms of Delivery

Consignee (Ship to)

Modi Realty Mallapur LLP

Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai
Hyderabad, Telangana, 500076
GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&4, 2nd Floor Soham Mansion
MG Road Secunderabad - 500003
Telangana
GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Coated Gloves	6116	15 Pair	35.00	Pair		525.00
	<i>Output CGST @ 2.5%</i>			2.50	%		13.13
	<i>Output SGST @ 2.5%</i>			2.50	%		13.13
	<i>Less : Round Off</i>						(-)0.26
Total			15 Pair				₹ 551.00

Amount Chargeable (in words)

INR Five Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6116	525.00	2.50%	13.13	2.50%	13.13	26.26
Total			13.13		13.13	26.26

Tax Amount (in words) : **INR Twenty Six and Twenty Six paise Only**

Company's Bank Details

Bank Name

HDFC BANK

A/c No.

60200083022982

Branch & IFS Code

Paradise Circle & HDFC0000042

Remarks:

PO No. 20240327049 27/03/2024

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
Authorized Signatory

This is a Computer Generated Invoice