# 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/13/24-25** | Dated **22-Apr-24** |
| Delivery Note | Mode/Terms of Payment **NEFT / RTGS** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **20240418030** | Dated **18-Apr-24** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through **By Person** | Destination **Rampally** |
| Terms of Delivery | |

Consignee (Ship to)
**Modi Housing Pvt. Ltd.**
MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Hyderabad,Telangana,500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
**Modi Housing Pvt. Ltd.**
5-4-187/3&4, IInd FloorSoham Mansion
MG Road Secunderabad,TELANGANA
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Orange Safety Jacket (6307)** | ~~63072090~~ | ~~**150 Nos**~~ | ~~68.00~~ | ~~Nos~~ | | ~~**10,200.00**~~ |
| 2 | **Green Safety Jacket (6307)** | 63072090 | **50 Nos** | 68.00 | Nos | | **3,400.00** |
| | | | | | | | 13,600.00 |
| | ***Output CGST @ 2.5%*** | | | 2.50 | % | | **340.00** |
| | ***Output SGST @ 2.5%*** | | | 2.50 | % | | **340.00** |
| | Total | | **200 Nos** | | | | **₹ 14,280.00** |

INWARD
Inward No: 10172 Dt: 24/4/24
MRN No: Dt:
Received By: 20240424041 Sign:
MODI HOUSING PVT. LTD

9246364748

Amount Chargeable (in words) *E. & O.E*
**INR Fourteen Thousand Two Hundred Eighty Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 63072090 | 13,600.00 | 2.50% | 340.00 | 2.50% | 340.00 | 680.00 |
| **Total** | **13,600.00** | | **340.00** | | **340.00** | **680.00** |

Tax Amount (in words) : **INR Six Hundred Eighty Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200083022982**
Branch & IFS Code : **Paradise Circle & HDFC0000042**

**for Safe On Site Products**

Authorised Signatory

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