

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/22/24-25

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240506015

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

7-May-24

Mode/Terms of Payment

NEFT / RTGS

Other References

Dated

3-May-24

Delivery Note Date

Destination

Turkapally

Consignee (Ship to)

Modi GV Ventures LLP

Vivopolis

Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist
Secunderabad, Telangana, 500078

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi GV Ventures LLP

5-4-187/3&4, IInd Floor, Soham Mansion,
MG Road, Sec-Bad.

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Coated Gloves	6116	15 Pair	120.00	Pair		1,800.00
	Output CGST @ 2.5%			2.50	%		45.00
	Output SGST @ 2.5%			2.50	%		45.00
Total			15 Pair				₹ 1,890.00



Amount Chargeable (in words)

INR One Thousand Eight Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6116	1,800.00	2.50%	45.00	2.50%	45.00	90.00
Total	1,800.00		45.00		45.00	90.00

Tax Amount (in words) : **INR Ninety Only**

Company's Bank Details

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

SVIFT Code :

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

