

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

Consignee (Ship to)

Modi Housing Pvt. Ltd.

MHPL Trading @ Rampally
SY NO 210 & 211 RAMPALLY 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 Floor Soham Mansion
MG Road Secunderabad, TELANGANA
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
SOSP/27/24-25	14-May-24
Delivery Note	Mode/Terms of Payment
	NEFT / RTGS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240510018	10-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Rampally
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cotton Ribbon	6116	10 Nos	250.00	Nos		2,500.00
2	STONE Safety Shoes No.7	64041190	20 Pair	330.00	Pair		6,600.00
3	STONE Safety Shoes No.9	64041190	20 Pair	330.00	Pair		6,600.00
4	STONE Safety Shoes No.10	64041190	20 Pair	330.00	Pair		6,600.00
							22,300.00
	Output CGST @ 2.5%			2.50	%		62.50
	Output SGST @ 2.5%			2.50	%		62.50
	Output CGST @ 6%			6	%		1,188.00
	Output SGST @ 6%			6	%		1,188.00

INWARD	
Inward No: 10245	Dt: 17/5/24
MRN No:	Dt:
Received By: 20240517036	Sign: [Signature]
MODI HOUSING PVT. LTD	

9246364748

Total

₹ 24,801.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6116	2,500.00	2.50%	62.50	2.50%	62.50	125.00
64041190	19,800.00	6%	1,188.00	6%	1,188.00	2,376.00
Total	22,300.00		1,250.50		1,250.50	2,501.00

Tax Amount (in words) : **INR Two Thousand Five Hundred One Only**

Company's Bank Details

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

SWIFT Code :

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