

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Cotton Ribbon</b>	6116	<b>10 Nos</b>	250.00	Nos		<b>2,500.00</b>
2	<b>STONE Safety Shoes No.7</b>	64041190	<b>20 Pair</b>	330.00	Pair		<b>6,600.00</b>
3	<b>STONE Safety Shoes No.9</b>	64041190	<b>20 Pair</b>	330.00	Pair		<b>6,600.00</b>
4	<b>STONE Safety Shoes No.10</b>	64041190	<b>20 Pair</b>	330.00	Pair		<b>6,600.00</b>
							<b>22,300.00</b>
				<b>Output CGST @ 2.5%</b>	<b>2.50 %</b>		<b>62.50</b>
				<b>Output SGST @ 2.5%</b>	<b>2.50 %</b>		<b>62.50</b>
				<b>Output CGST @ 6%</b>	<b>6 %</b>		<b>1,188.00</b>
				<b>Output SGST @ 6%</b>	<b>6 %</b>		<b>1,188.00</b>
<b>Total</b>							<b>₹ 24,801.00</b>



Handwritten number: 9246364748

Amount Chargeable (in words) **INR Twenty Four Thousand Eight Hundred One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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
<b>Total</b>	<b>22,300.00</b>		<b>1,250.50</b>		<b>1,250.50</b>	<b>2,601.00</b>

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  
 [Signature]  
 Authorised Signatory

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.