

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/40/24-25	Dated 23-May-24
	Delivery Note	Mode/Terms of Payment NEFT / RTGS
	Reference No. & Date.	Other References
	Buyer's Order No. 20240524029	Dated 24-May-23
	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 & 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	Safety Helmet ✓ Ratchet	65061010	30 Nos ✓	140.00	Nos		4,200.00
2	Safety Belt ✓	6307	25 Nos ✓	575.00	Nos		14,375.00
							18,575.00
	Output CGST @ 2.5%			2.50	%		359.38
	Output SGST @ 2.5%			2.50	%		359.38
	Output CGST @ 9%			9	%		378.00
	Output SGST @ 9%			9	%		378.00
	Round Off						0.24
Total			55 Nos				₹ 20,050.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
65061010	4,200.00	9%	378.00	9%	378.00	756.00
6307	14,375.00	2.50%	359.38	2.50%	359.38	718.76
Total	18,575.00		737.38		737.38	1,474.76

Tax Amount (in words) : INR One Thousand Four Hundred Seventy Four and Seventy Six paise Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 60200083022982

Branch & IFS Code: Paradise Circle & HDFC0000042

SWIFT 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

Authorised Signatory