

## 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/45/24-25**

Dated

**27-May-24**

Delivery Note

Mode/Terms of Payment

**NEFT / RTGS**

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20240524030**

Dated

**24-May-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 & 211 RAMPALLY VILLAGE,  
GHATKESAR MANDALMEDCHAL- MALKAJGIRI  
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      | STONE Safety Shoes No.6  | 64041190 | 20 Pair  | 330.00           | Pair |         | 6,600.00    |
| 2      | STONE Safety Shoes No.7  | 64041190 | 20 Pair  | 330.00           | Pair |         | 6,600.00    |
| 3      | STONE Safety Shoes No.8  | 64041190 | 20 Pair  | 330.00           | Pair |         | 6,600.00    |
| 4      | STONE Safety Shoes No.9  | 64041190 | 20 Pair  | 330.00           | Pair |         | 6,600.00    |
| 5      | STONE Safety Shoes No.10 | 64041190 | 20 Pair  | 330.00           | Pair |         | 6,600.00    |
|        |                          |          |          |                  |      |         | 33,000.00   |
|        |                          |          |          | Output CGST @ 6% |      | 6 %     | 1,980.00    |
|        |                          |          |          | Output SGST @ 6% |      | 6 %     | 1,980.00    |
| Total  |                          |          | 100 Pair |                  |      |         | ₹ 36,960.00 |



9246364748

Amount Chargeable (in words)

**INR Thirty Six Thousand Nine Hundred Sixty Only**

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 64041190 | 33,000.00     | 6%        | 1,980.00    | 6%              | 1,980.00          | 3,960.00         |
| Total    | 33,000.00     |           | 1,980.00    |                 | 1,980.00          | 3,960.00         |

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200083022982**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