

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/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

SI 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



50
9246364748

Amount Chargeable (in words)

INR Twenty Thousand Fifty Only

E. & O.E

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. : **50200083022982**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

This is a Computer Generated Invoice

