

## 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.  
**SOBP/42/24-26**  
Delivery Note

Dated  
**23-May-24**  
Mode/Terms of Payment  
**NEFT / RTGS**  
Other References

Reference No. & Date

Buyer's Order No.  
**20240623061**  
Dispatch Doc No.

Dated  
**23-May-24**  
Delivery Note Date

Dispatched through  
**By Person**  
Terms of Delivery

Destination  
**MHPL Trading @ GV Stores**

Consignee (Ship to)

**Modi Housing Pvt. Ltd.**  
MHPL Trading @ GV Stores  
Secunderabad, Telangana, 500003  
GSTIN/UIN : 36AADCM5906D2Z0  
State Name : Telangana, Code : 36

Buyer (Bill to)

**Modi Housing Pvt. Ltd.**  
5-4-187/3&4, 11nd Floor Soham Mansion  
MG Road Secunderabad, TELANGANA  
GSTIN/UIN : 36AADCM5906D2Z0  
State Name : Telangana, Code : 36

| SI No | Description of Goods | HSN/SAC | Quantity | Rate   | per  | Disc % | Amount     |
|-------|----------------------|---------|----------|--------|------|--------|------------|
| 1     | Coated Gloves        | 6116    | 10 Pair  | 120.00 | Pair |        | 1,200.00   |
|       | Output CGST @ 2.5%   |         |          | 2.50   | %    |        | 30.00      |
|       | Output SGST @ 2.5%   |         |          | 2.50   | %    |        | 30.00      |
| Total |                      |         | 10 Pair  |        |      |        | ₹ 1,260.00 |

MRN: 20240601022

|                 |                  |
|-----------------|------------------|
| INWARD          |                  |
| Inward No: 1220 | Date: 01/06/2024 |
| MRN No.         |                  |
| Received By:    | <i>Deepak</i>    |
| MHPL-GV         |                  |

Amount Chargeable (in words)

**INR One Thousand Two Hundred Sixty Only**

E & O E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 6116    | 1,200.00      | 2.50%     | 30.00       | 2.50%           | 30.00             | 60.00            |
| Total   | 1,200.00      |           | 30.00       |                 | 30.00             | 60.00            |

Tax Amount (in words) : **INR 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

Authorized Signatory

Declaration

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

This is a Computer Generated Invoice

