

## 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 : safesiteproducts@gmail.com

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, 11nd Floor Soham Mansion  
MG Road Secunderabad, TELANGANA  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

Invoice No.

SOSP/60/24-25

Dated

10-Jun-24

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. &amp; Date.

Other References

Buyer's Order No.

20240608021

Dated

8-Jun-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

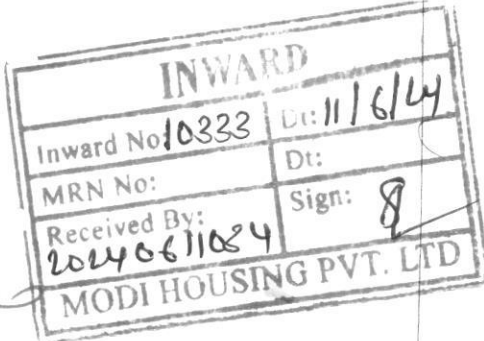
By Person

Destination

Rampally

Terms of Delivery

| Sl No.           | Description of Goods                       | HSN/SAC  | Quantity  | Rate   | per  | Disc. % | Amount    |
|------------------|--------------------------------------------|----------|-----------|--------|------|---------|-----------|
| 1                | Safety Shoe ( 6403 )<br>Female<br>Size 6 ✓ | 6403     | 10 Pair ✓ | 660.00 | Pair |         | 6,600.00  |
| 2                | STONE Safety Shoes No.8 ✓                  | 64041190 | 20 Pair ✓ | 330.00 | Pair |         | 6,600.00  |
| 3                | STONE Safety Shoes No.10 ✓                 | 64041190 | 20 Pair ✓ | 330.00 | Pair |         | 6,600.00  |
|                  |                                            |          |           |        |      |         | 19,800.00 |
| Output CGST @ 6% |                                            |          |           | 6 %    |      |         | 1,188.00  |
| Output SGST @ 6% |                                            |          |           | 6 %    |      |         | 1,188.00  |
| Total            |                                            |          |           |        |      |         | 22,176.00 |



Amount Chargeable (in words)

50 Pair

₹ 22,176.00

INR Twenty Two Thousand One Hundred Seventy Six Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
|          |               | Rate | Amount   | Rate       | Amount   |                  |
| 6403     | 6,600.00      | 6%   | 396.00   | 6%         | 396.00   | 792.00           |
| 64041190 | 13,200.00     | 6%   | 792.00   | 6%         | 792.00   | 1,584.00         |
| Total    | 19,800.00     |      | 1,188.00 |            | 1,188.00 | 2,376.00         |

Tax Amount (in words) : INR Two Thousand Three Hundred Seventy Six Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 60200083022982

Branch &amp; IFS Code: Paradise Circle &amp; 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.

This is a Computer Generated Invoice

for Safe On Site Products

Authorised Signatory

