

Trial Balance

(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/60/24-25

Dated

10-Jun-24

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & 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

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 Shoe (6403) Female 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		50 Pair				₹ 22,176.00



Sw

924636474 R

Amount Chargeable (in words)

INR Twenty Two Thousand One Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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. : **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

