

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/65/24-25

Delivery Note

Dated

18-Jun-24

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20240614013

Dated

14-Jun-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

At Rampally

Terms of Delivery

Consignee (Ship to)

Modi Housing Pvt. Ltd.

MHPL Trading @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDALMEDCHAL- MALKAJGIR
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 - 10 Pairs Size 7 - 10 Pairs	6403	20 Pair	660.00	Pair		13,200.00
2	STONE Safety Shoes No.6	64041190	20 Pair	330.00	Pair		6,600.00
3	STONE Safety Shoes No.9	64041190	20 Pair	330.00	Pair		6,600.00
4	STONE Safety Shoes No.10	64041190	20 Pair	330.00	Pair		6,600.00
5	POWER Safety Shoes No.11	64041190	12 Pair	550.00	Pair		6,600.00
							39,600.00
				Output CGST @ 6%		6 %	2,376.00
				Output SGST @ 6%		6 %	2,376.00
			Total	92 Pair			₹ 44,352.00



9246364748

Amount Chargeable (in words)

INR Forty Four Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6403	13,200.00	6%	792.00	6%	792.00	1,584.00
64041190	26,400.00	6%	1,584.00	6%	1,584.00	3,168.00
Total	39,600.00		2,376.00		2,376.00	4,752.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Two 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

Authorised Signatory

