

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/76/24-25

Dated

27-Jun-24

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20240621022**21-Jun-24**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person**Rampally**

Terms of Delivery

Consignee (Ship to)

Modi Housing Pvt. Ltd.

MHPL Trading @ Rampally

GHATKESAR MANDALMEDCHAL- MALKAJGIRI

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Hyderabad, Telangana, 500051

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd.

5-4-187/3&4, IInd FloorSoham 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	Measuring Tape ✓ 5mtrs	9017	20 Nos	140.00	Nos		2,800.00
2	Measuring Tape ✓ 100mtrs	9017	1 Nos	1,050.00	Nos		1,050.00
							3,850.00
Output CGST @ 9%							346.50
Output SGST @ 9%							346.50
Total							₹ 4,543.00

INWARD	
Inward No: 10401	Dt: 28/6/24
MRN No:	Dt:
Received By: 20240628053	Sign: Sy
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9017	3,850.00	9%	346.50	9%	346.50	693.00
Total	3,850.00		346.50		346.50	693.00

Tax Amount (in words) : **INR Six Hundred Ninety Three 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 goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice