

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.

SOSP/141/24-25

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240913039

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

16-Sep-24

Mode/Terms of Payment

NEFT

Other References

Dated

13-Sep-24

Delivery Note Date

Destination

Rampally

Consignee (Ship to)

Modi Housing Pvt. Ltd. Trading

SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL- MALKAJGIRI
TELANGANA

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 Helmet WHITE	65061010	20 Nos	140.00	Nos		2,800.00
	Output CGST @ 9%				9 %		252.00
	Output SGST @ 9%				9 %		252.00
Total			20 Nos				₹ 3,304.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
65061010	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

Tax Amount (in words) : INR Five Hundred Four 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

Authorised Signatory

This is a Computer Generated Invoice