

**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. <b>SOSP/141/24-25</b>	Dated <b>16-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>NEFT</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>20240913039</b>	Dated <b>13-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>By Person</b>	Destination <b>Rampally</b>
Terms of Delivery	

Consignee (Ship to)  
**Modi Housing Pvt. Ltd. Trading**  
 SY NO 210 & 211 RAMPALLY VILLAGE ,  
 GHATKESAR MANDALMEDCHAL- MALKAJGIRI  
 TELANGANA  
 GSTIN/UIN : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**Modi Housing Pvt. Ltd.**  
 5-4-187/3&4, IIInd Floor Soham Mansion  
 MG Road Secunderabad, TELANGANA  
 GSTIN/UIN : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Safety Helmet</b> WHITE	65061010	<b>20 Nos</b>	140.00	Nos		<b>2,800.00</b>
	<b>Output CGST @ 9%</b>					9 %	<b>252.00</b>
	<b>Output SGST @ 9%</b>					9 %	<b>252.00</b>
	<b>Total</b>		<b>20 Nos</b>				<b>₹ 3,304.00</b>



SO  
 9226364748

Amount Chargeable (in words) : **INR Three Thousand Three Hundred Four Only** E. & O.E

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

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 :



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.