

10798-1004

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

Consignee (Ship to)

Modi Housing Pvt. Ltd Trading

Sy No.210 & 211 , Rampally
Telangana

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd.

5-4-187/3&4, IIInd FloorSoham Mansion
MG Road Secunderabad, TELANGANA
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

SOSP/150/24-25

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240928027

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

30-Sep-24

Mode/Terms of Payment

NEFT

Other References

Dated

28-Sep-24

Delivery Note Date

Destination

Rampally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape ✓ 5mtrs	9017	10 Nos	140.00	Nos		1,400.00
2	Measuring Tape ✓ 100mtrs	9017	1 Nos	1,050.00	Nos		1,050.00
							2,450.00
Output CGST @ 9%							220.50
Output SGST @ 9%							220.50
Total							₹ 2,891.00

INWARD	
Inward No: 10796	Dt: 01/10/24
MRN No:	Dt:
Received By: 202410061004	Sign: S
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9017	2,450.00	9%	220.50	9%	220.50	441.00
Total	2,450.00		220.50		220.50	441.00

Tax Amount (in words) : **INR Four Hundred Forty One 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