

(ORIGINAL FOR RECIPIENT)



Invoice No.	
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SOSP/152/24-25

Dated	
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10-Oct-24

NEFT / RTGS

Other References

Buyer's Order No.	
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20241004036

Dated	
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4-Oct-24

Dispatch Doc No.	
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Delivery Note Date	
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Dispatched through

By Person

Destination

At Methodist Complex

Terms of Delivery

Modi Builders Methodist Complex

Methodist Complex

Opp Chermas, Abids Main Road, Hyderabad.

GSTIN/UIN : 36AABFM2938C2ZK

State Name : Telangana, Code : 36

Buyer (Bill to)	
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Modi Builders Methodist Complex

5-4-187/3&4, 11nd Floor Soham Mansion

MG Road Secunderabad Telangana - 500003

GSTIN/UIN : 36AABFM2938C2ZK

State Name : Telangana, Code : 36

Amount Chargeable (in words)

INR Six Hundred Thirty Seven Only

E. & O.E.

Tax Amount (in words) : **INR Ninety Seven and Twenty paise Only**

Company's Bank Details

Company's Bank Details
Bank Name : **HDFC BANK**

Bank Name : HDFC BANK
A/c No. : 50200083022982

Branch & IFS Code: **Paradise Circle & HDFC0000042**

SWIFT Code :

for Safe On Site Products

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory