

10920-8034

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/170/24-25

Dated

28-Oct-24

Delivery Note

Mode/Terms of Payment

NEFT / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20241025009

Dated

25-Oct-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Auto

Destination

Rampally

Terms of Delivery

Consignee (Ship to)

Modi Housing Pvt. Ltd.

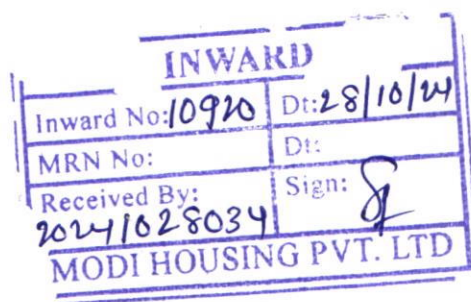
MHPL Trading @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Hyderabad, Telangana, 500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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	Orange Safety Jacket (6307) ✓	63072090	160 Nos ✓	68.00	Nos		10,880.00
2	STONE Safety Shoes No.6 ✓	64041190	20 Pair ✓	330.00	Pair		6,600.00
3	STONE Safety Shoes No.8 ✓	64041190	20 Pair ✓	330.00	Pair		6,600.00
4	STONE Safety Shoes No.9 ✓	64041190	20 Pair ✓	330.00	Pair		6,600.00
5	STONE Safety Shoes No.10 ✓	64041190	20 Pair ✓	330.00	Pair		6,600.00
							37,280.00
Output CGST @ 2.5%				2.50	%		272.00
Output SGST @ 2.5%				2.50	%		272.00
Output CGST @ 6%				6	%		1,584.00
Output SGST @ 6%				6	%		1,584.00



Total

₹ 40,992.00

Amount Chargeable (in words)

INR Forty Thousand Nine Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63072090	10,880.00	2.50%	272.00	2.50%	272.00	544.00
64041190	26,400.00	6%	1,584.00	6%	1,584.00	3,168.00
Total	37,280.00		1,856.00		1,856.00	3,712.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred Twelve 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