

TAX INVOICE



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

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

Invoice No. SOSP/176/24-25	Dated 4-Nov-24
Delivery Note	Mode/Terms of Payment RTGS
Reference No. & Date.	Other References
Buyer's Order No. 20241029036	Dated 29-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Porter	Destination Secunderabad
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Wire	721710	2,500 Kgs	70.00	Kgs		1,75,000.00
	Transportation Charges						2,500.00
	Output SGST @ 9%				9 %		15,975.00
	Output CGST @ 9%				9 %		15,975.00
Total			2,500 Kgs				₹ 2,09,450.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Nine Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721710	1,77,500.00	9%	15,975.00	9%	15,975.00	31,950.00
Total	1,77,500.00		15,975.00		15,975.00	31,950.00

Tax Amount (in words) : **INR Thirty One Thousand Nine Hundred Fifty 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