

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.

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



9241364748

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 :

for Safe On Site Products

Declaration

We declare that this invoice shows the actual price of the

