

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/183/24-25	Dated 6-Nov-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20241101017	Dated 1-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Rampally
Terms of Delivery	

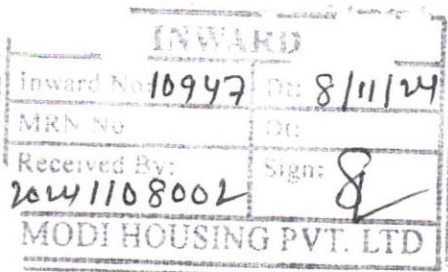
Consignee (Ship to)

Modi Housing Pvt. Ltd. Trading
 MHPL Trading @ Rampally
 SY NO 210 & 211 RAMPALLY VILLAGE ,
 GHATKESAR MANDALMEDCHAL.
 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	Coated Gloves ✓	6116	10 Pair ✓	120.00	Pair		1,200.00
	Output CGST @ 2.5%			2.50	%		30.00
	Output SGST @ 2.5%			2.50	%		30.00
Total			10 Pair				₹ 1,260.00



Amount Chargeable (in words)

INR One Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6116	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	1,200.00		30.00		30.00	60.00

Tax Amount (in words) : **INR Sixty 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