

(DUPLICATE FOR TRANSPORTER)



Invoice No. SOSP/162/24-25	Dated 10-Oct-24
Delivery Note	Mode/Terms of Payment NEFT / RTGS
Reference No. & Date.	Other References
Buyer's Order No. 20241004036	Dated 4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination At Methodist Complex
Terms of Delivery	

Consignee (Ship to)
Modi Builders Methodist Complex
 Methodist Complex
 Opp Chermas, Abids Main Road, Hyderabad.
 GSTIN/UIN : 36AABFM2938C2ZK
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Builders Methodist Complex
 5-4-187/3&4, IInd FloorSoham Mansion
 MG Road Secunderabad Telangana - 500003
 GSTIN/UIN : 36AABFM2938C2ZK
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape Output CGST @ 9% Output SGST @ 9% Round Off Less :	9017	2 Nos	270.00	Nos		540.00 48.60 48.60 (-)-0.20
		Total	2 Nos				₹ 637.00 F&O.D

Amount Chargeable (in words)

INR Six Hundred Thirty Seven Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
9017		540.00	9%	48.60	9%	48.60	97.20
	Total	540.00		48.60		48.60	97.20

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

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200083022982
Branch & IFS Code: Paradise Circle & HDFC0000042
SWIFT Code :
Safe On Site Pro

Declaration

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

Authorized Signatory