

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

Consignee (Ship to)

Modi Housing Pvt. Ltd. Trading

MHPL Trading @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL.
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

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

SI 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	Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6116	1,200.00	2.50%	30.00		30.00	2.50%	30.00	60.00
Total	1,200.00		30.00		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 :

for Safe On Site Products

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Y.S. 8977833106

