

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/UID: 36BBDPJ7665M1Z3
State Name : Telangana, Code : 36
E-Mail : safeonsiteproducts@gmail.com

Invoice No.	Dated
SOSP/182/24-25	6-Nov-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20241101016	1-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Rampally
Terms of Delivery	

Consignee (Ship to)

Modi Housing Pvt. Ltd. Trading

MHPL Trading @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDALMEDCHAL.
GSTIN/UID : 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Latex Coated Cotton Gloves	61169990	20 Pair	50.00	Pair		1,000.00
	Output CGST @ 2.5%			2.50	%		25.00
	Output SGST @ 2.5%			2.50	%		25.00
Total			20 Pair				₹ 1,050.00



Amount Chargeable (in words)

INR One Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
61169990	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total	1,000.00		25.00		25.00	50.00

Tax Amount (in words) : **INR Fifty Only**

Y. S. 8977633166

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.

Authorised Signatory