

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

Invoice No.

SOSP/196/24-25

Dated

23-Nov-24

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20241121018

Dated

21-Nov-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Rampally

Terms of Delivery

Consignee (Ship to)

Modi Housing Pvt. Ltd.

MHPL Trading @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE ,

GHATKESAR MANDALMEDCHAL- MALKAJGIRI

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	Measuring Tape 5 MTRS	9017	20 Nos	140.00	Nos		2,800.00
	Output CGST @ 9%				9 %		252.00
	Output SGST @ 9%				9 %		252.00
Total			20 Nos				₹ 3,304.00

INWARD	
Inward No: 11029	Dt: 23/11/24
MRN No:	Dt:
Received By: 2041123035	Sign: [Signature]
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

INR Three Thousand Three Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9017	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

Tax Amount (in words) : **INR Five Hundred Four 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.

Authorised Signatory