

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.

SOSP/210/24-25

Dated

11-Dec-24

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20241205013

Dated

5-Dec-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-
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 Levo	9017	10 Nos	140.00	Nos		1,400.00
	Output SGST @ 9%				9 %		126.00
	Output CGST @ 9%				9 %		126.00
Total			10 Nos				₹ 1,652.00



PS
8977633106

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
9017	1,400.00	Rate 9% Amount 126.00	Rate 9% Amount 126.00	Tax Amount 252.00
Total	1,400.00	126.00	126.00	252.00

Tax Amount (in words) : **INR Two Hundred Fifty Two 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

This is a Computer Generated Invoice