

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

Consignee (Ship to)

Modi Housing Pvt. Ltd.
MHPL Trading @ Rampally
Sy No.210 & 211, Rampally.
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd.
5-4-187/3&4, 11nd Floor Soham Mansion
MG Road Secunderabad, TELANGANA
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

SOSP/223/24-25

Dated

6-Jan-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20241219015

Dated

19-Dec-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	Measuring Tape 30 Mtrs	9017	3 Nos	460.00	Nos		1,380.00
	Less :						
	Output CGST @ 9%				9 %		124.20
	Output SGST @ 9%				9 %		124.20
	Round Off						(-)0.40
Total			3 Nos				₹ 1,628.00



Sw
920636474P

Amount Chargeable (in words)

INR One Thousand Six Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9017	1,380.00	9%	124.20	9%	124.20	248.40
Total	1,380.00		124.20		124.20	248.40

Tax Amount (in words) : **INR Two Hundred Forty Eight and Forty paise 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

This is a Computer Generated Invoice

Authorised Signatory