

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

Invoice No.

SOSP/286/24-25

Dated

17-Mar-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250312027

Dated

12-Mar-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Mallapur

Terms of Delivery

Consignee (Ship to)

Gulmohar Welfare Association

Sy.No. 19, Mallapur Hyderabad

Hyderabad, Telangana, 500076

State Name : Telangana, Code : 36

Buyer (Bill to)

Gulmohar Welfare Association

Sy.No. 19, Mallapur Hyderabad

Hyderabad, Telangana, 500076

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Rubber Glovers S	40159030	5 Pair	120.00	Pair		600.00
	Output CGST @ 9%				9 %		54.00
	Output SGST @ 9%				9 %		54.00
Total			5 Pair				₹ 708.00

INWARD
MOD. REALTY MALLAPUR LU
1048 01/03/25
[Signature]

Received By
M. Shekar
9000978917
[Signature]

Amount Chargeable (in words)

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
40159030	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : INR One Hundred Eight Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 60200083022982

Branch & IFS Code: Paradise Circle & HDFC0000042

SWIFT Code :

for Safe On Site Products

Authorised Signatory

Declaration

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