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

Invoice No.	Dated
SOSP/286/24-25	**17-Mar-25**
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250312027	**12-Mar-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	**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

Sl 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**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 2958 Date 2-12/25 Sign.

Amount Chargeable (in words)
INR Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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. : **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

SAFE ON SITE PRODUCTS

Authorised Signatory

This is a Computer Generated Invoice