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. **SOSP/303/24-25**	Dated **27-Mar-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250214027**	Dated **14-Mar-25**
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 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt. Ltd.
5-4-187/3&4, IInd FloorSoham Mansion
MG Road Secunderabad,TELANGANA
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Measuring Tape** *100MTRS*	9017	**2 Nos**	1,050.00	Nos		**2,100.00**
2	**Measuring Tape** *30MTRS*	9017	**2 Nos**	460.00	Nos		**920.00**
							3,020.00
	Output SGST @ 9%			9	%		**271.80**
	Output CGST @ 9%			9	%		**271.80**
	Round Off						**0.40**
	Total		**4 Nos**				**₹ 3,564.00**

Amount Chargeable (in words)
INR Three Thousand Five Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9017	3,020.00	9%	271.80	9%	271.80	543.60
Total	**3,020.00**		**271.80**		**271.80**	**543.60**

Tax Amount (in words) : **INR Five Hundred Forty Three and Sixty 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

Authorised Signatory

This is a Computer Generated Invoice