

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
Contact : 9030994000
E-Mail : safeonsiteproducts@gmail.com

Invoice No. SOSP/38/25-26	Dated 7-May-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250506014	Dated 6-May-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Manilal Modi Memorial Hospital
Terms of Delivery	

Consignee (Ship to)

M C Modi Educational Trust
Manilal Modi Memorial Hospital
Survey No .31 & 32
Thurkapally.
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

M C Modi Educational Trust
Soham Mansion, 5-4-187/3 and 4, 2nd Floor,
M G Road, Sec-Bad.
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gumboot Size : 9 Make : Kavach	64011090	4 Pair	460.00	Pair		1,840.00
	Output CGST @ 6%				6 %		110.40
	Output SGST @ 6%				6 %		110.40
	Round Off						0.20
			Total	4 Pair			₹ 2,061.00



M. Shukla
9000978917
07/05/25
6

Amount Chargeable (in words)

INR Two Thousand Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
64011090	1,840.00	6%	110.40	6%	110.40	220.80
Total	1,840.00		110.40		110.40	220.80

Tax Amount (in words) : **INR Two Hundred Twenty and Eighty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200083022982**Branch & IFS Code: **Paradise Circle & HDFC0000042**

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