

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/66/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250529009

Dispatch Doc No.

Dispatched through

By Company Vehicle

Terms of Delivery

Dated

2-Jun-25

Mode/Terms of Payment

30 Days

Other References

Dated

29-May-25

Delivery Note Date

Destination

Muraharipally

Consignee (Ship to)

M C Modi Educational TrustMuraharipally,
Hyderabad.

GSTIN/UIN : 36AAATM5488Q2ZO

State Name : Telangana, Code : 36

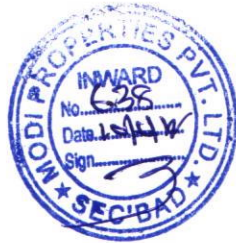
Buyer (Bill to)

M C Modi Educational TrustSoham 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	Latex Coated Cotton Gloves	6116	20 Pair	50.00	Pair		1,000.00
	Output CGST @ 2.5%			2.50	%		25.00
	Output SGST @ 2.5%			2.50	%		25.00
Total			20 Pair				₹ 1,050.00



M. Shale
9009928917
02/06/25
G

Amount Chargeable (in words)

INR One Thousand Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6116	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total	1,000.00		25.00		25.00	50.00

Tax Amount (in words) : **INR Fifty Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **5020083022982**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