

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

Invoice No.

SOSP/83/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250612010

Dispatch Doc No.

Dispatched through

By Company Vehicle

Terms of Delivery

Dated

12-Jun-25

Mode/Terms of Payment

30 Days

Other References

Dated

12-Jun-25

Delivery Note Date

Destination

Rampally

Consignee (Ship to)

Modi Housing Pvt. Ltd.

MHPL Trading @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE ,

GHATKESAR MANDAL MEDCHAL- MALKAJGIRI

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd.

5-4-187/3&4, IInd Floor Soham 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	Safety Helmet ✓	65061010	25 Nos ✓	140.00	Nos		3,500.00
	Output CGST @ 9%				9 %		315.00
	Output SGST @ 9%				9 %		315.00
		Total	25 Nos				₹ 4,130.00

INWARD	
Inward No: 1294	Do: 18/6/25
MRN No:	Do:
Received By: 20250618005	Sign:
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

INR Four Thousand One Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
65061010	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty 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

This is a Computer Generated Invoice