

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/120/25-26

Dated

9-Jul-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250704009

Dated

4-Jul-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Company Vehicle

Destination

Rampally

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Measuring Tape 30 MTRS	9017	2 Nos	460.00	Nos		920.00
						9 %	82.80
						9 %	82.80
							0.40
	Output CGST @ 9%						
	Output SGST @ 9%						
	Round Off						
			Total		2 Nos		₹ 1,086.00
							E. & O.E



Amount Chargeable (in words)

INR One Thousand Eighty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9017	920.00	9%	82.80	9%	82.80	165.60
	Total		920.00		82.80	165.60

Tax Amount (in words) : **INR One Hundred Sixty Five and Sixty paise Only**

Company's Bank Details

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

For Safe On Site Products

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice