

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/155/25-26	Dated 28-Jul-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250724008	Dated 24-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Rampally
Terms of Delivery	

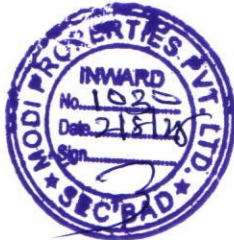
Consignee (Ship to)

Modi Housing Pvt. Ltd.
 MHPL Trading @ Rampally
 SY NO 210 & 211 RAMPALLY VILLAGE,
 GHATKESAR MANDALMEDCHAL- 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	Measuring Tape 100MTRS	9017	1 Nos	1,050.00	Nos		1,050.00
						9 %	94.50
						9 %	94.50
	Output CGST @ 9%						94.50
	Output SGST @ 9%						94.50
	Total		1 Nos				₹ 1,239.00



50
 9241364748
 28/7/25

Amount Chargeable (in words) **INR One Thousand Two Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9017	1,050.00	9%	94.50	9%	94.50	189.00
Total	1,050.00		94.50		94.50	189.00

Tax Amount (in words) : **INR One Hundred Eighty Nine 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.

This is a Computer Generated Invoice

Authorised Signatory