

TAX INVOICE

1688 8022

(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/UID: 36BBDPJ7665M1Z3
State Name : Telangana, Code : 36
Contact : 9030994000
E-Mail : safeonsiteproducts@gmail.com

Invoice No.

SOSP/214/25-26

Dated

28-Aug-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250823026**23-Aug-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Company Vehicle**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/UID : 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	First Aid Box ✓	3006	2 Nos	950.00	Nos		1,900.00
	Output CGST @ 6%				6 %		114.00
	Output SGST @ 6%				6 %		114.00
INWARD Inward No: 1688 Dt: 28/8/25 MRN No: Dt: Received By: 20250828032 Sign: <i>SH</i> MODI HOUSING PVT. LTD		Total	2 Nos				₹ 2,128.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3006	1,900.00	6%	114.00	6%	114.00	228.00
Total	1,900.00		114.00		114.00	228.00

Tax Amount (in words) : **INR Two Hundred Twenty Eight 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