

192

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

Consignee (Ship to)

Modi Properties Pvt Ltd

Sy No.82/1, Mallapur, Nacharam
Hyderabad.

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt Ltd

5-4-187/3&4, IInd Floor M.G road,
Ranigunj, Sec-Bad.

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.
30SP/219/25-26
Delivery Note

Dated
29-Aug-25
Mode/Terms of Payment
30 Days
Other References

Buyer's Order No.
20250827006
Dispatch Doc No

Dated
27-Aug-25
Delivery Note Date

Dispatched through

Destination

By Company Vehicle**Mallapur**

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Rain Suit @ 5%	6201	2 Nos	510.00	Nos		1,020.00
	Output CGST @ 2.5%			2.50	%		25.50
	Output SGST @ 2.5%			2.50	%		25.50
			Total	2 Nos			₹ 1,071.00

INWARD	
Inward No: 192	Dt: 30/8/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

Received By
M. Sheka.
9000978917

Amount Chargeable (in words)

INR One Thousand Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6201	1,020.00	2.50%	25.50	2.50%	25.50	51.00
Total	1,020.00		25.50			1,071.00

Tax Amount (in words) : **INR Fifty One 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.

This is a Computer Generated Invoice

Authorised Signatory

[Signature]

