

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/219/25-26	Dated 29-Aug-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250827006	Dated 27-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Mallapur
Terms of Delivery	

Consignee (Ship to)

Modi Properties Pvt Ltd

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

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

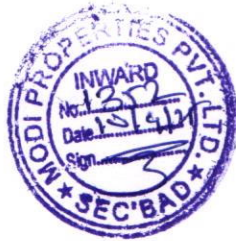
Buyer (Bill to)

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

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



Received By
M. Shekar
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		25.50	51.00

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 & HDFC000042**

Declaration

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



Authorized Signatory

This is a Computer Generated Invoice