

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. e-Way Bill No.	Dated
SOSP/231/25-26 192202738691	2-Sep-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250901010	1-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Vehicle	Thurkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS08UF2467
Terms of Delivery	

Consignee (Ship to)

Modi Housing Pvt. Ltd.

MHPL Trading @ GV Stores

Thurkapally

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd.

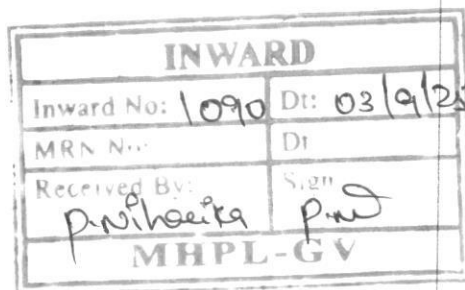
5-4-187/3&4, IInd Floor Soham Mansion

MG Road Secunderabad, TELANGANA

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Wire	721710	2,500 Kgs	70.00	Kgs		1,75,000.00
2	Transport Charges	9965					2,500.00
							1,77,500.00
	Output CGST @ 9%				9 %		15,975.00
	Output SGST @ 9%				9 %		15,975.00



Amount Chargeable (in words)

Total

2,500 Kgs

₹ 2,09,450.00

INR Two Lakh Nine Thousand Four Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
721710	1,75,000.00	9%	15,750.00	9%	15,750.00	31,500.00
9965	2,500.00	9%	225.00	9%	225.00	450.00
Total	1,77,500.00		15,975.00		15,975.00	31,950.00

Tax Amount (in words) : **INR Thirty One Thousand Nine Hundred Fifty Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200083022982**Branch & IFS Code: **Paradise Circle & HDFC00000442**

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

for Safe On Site Products

Authorized Signatory

