

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

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

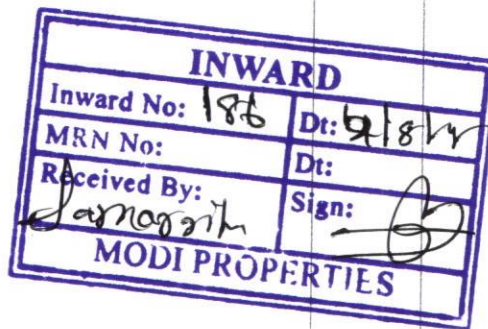
Invoice No. SOSP/168/25-26	Dated 4-Aug-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250726031	Dated 26-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Sec-Bad.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Shoe (6405)	64059000	1 Nos	1,350.00	Nos		1,350.00
	Output CGST @ 9%				9 %		121.50
	Output SGST @ 9%				9 %		121.50
		Total	1 Nos				₹ 1,593.00

Received By
M. Sheka
9000978917

M. Sheka

Received
by
Lokesh



Amount Chargeable (in words)

INR One Thousand Five Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
64059000	1,350.00	9%	121.50	9%	121.50	243.00
Total	1,350.00		121.50		121.50	243.00

Tax Amount (in words) : **INR Two Hundred Forty Three Only**

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200083022982**
Branch & IFS Code: **Paradise Circle & HDFC00000042**

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