

1819-401011:06

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

Invoice No.

SOSP/260/25-26

Dated

19-Sep-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250915022

Dated

15-Sep-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Company Vehicle

Destination

Rampally

Terms of Delivery

Consignee (Ship to)

Modi Housing Pvt. Ltd.

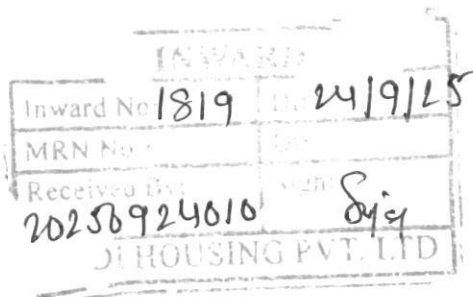
MHPL Trading @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL- MALKAJGIRI
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Orange Safety Jacket (6307) ✓	63072090	100 Nos ✓	68.00	Nos		6,800.00
2	Safety Shoe (6403) Size : 6 ✓	6403	10 Pair ✓	660.00	Pair		6,600.00
3	STONE Safety Shoes No.7 ✓	64041190	10 Pair ✓	330.00	Pair		3,300.00
4	STONE Safety Shoes No.9 ✓	64041190	20 Pair ✓	330.00	Pair		6,600.00
5	STONE Safety Shoes No.10 ✓	64041190	10 Pair ✓	330.00	Pair		3,300.00
6	STONE Safety Shoes No.11 ✓	64041190	10 Pair ✓	450.00	Pair		4,500.00
7	Safety Shoe (6403) ✓ Size : 5	6403	10 Pair ✓	660.00	Pair		6,600.00
							37,700.00
Output CGST @ 2.5%				2.50 %			170.00
Output SGST @ 2.5%				2.50 %			170.00
Output CGST @ 6%				6 %			1,854.00
Output SGST @ 6%				6 %			1,854.00



Total

₹ 41,748.00

Amount Chargeable (in words)

INR Forty One Thousand Seven Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
63072090	6,800.00	2.50%	170.00	2.50%	170.00	340.00
6403	13,200.00	6%	792.00	6%	792.00	1,584.00
64041190	17,700.00	6%	1,062.00	6%	1,062.00	2,124.00
Total	37,700.00		2,024.00		2,024.00	4,048.00

Tax Amount (in words) : **INR Four Thousand Forty Eight Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200083022982**Branch & IFS Code: **Paradise Circle & HDFC00000424000**

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

