

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

1820-4011

**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/262/25-26	Dated 19-Sep-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250915020	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 MANDALMEDCHAL- MALKAJGIRI
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd.

5-4-187/3&4, IIInd FloorSoham 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	Measuring Tape ✓ 5mtrs	9017	10 Nos	140.00	Nos		1,400.00
2	Safety Helmet ✓ Light	65061010	100 Nos	50.00	Nos		5,000.00
							6,400.00
	Output CGST @ 9%				9 %		576.00
	Output SGST @ 9%				9 %		576.00
Total			110 Nos				₹ 7,552.00

INWARD

Inward No. 1820 Date 24/9/25

MRN No: 20250924011

Received By: [Signature]

MODI HOUSING PVT. LTD.

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9017	1,400.00	9%	126.00	9%	126.00	252.00
65061010	5,000.00	9%	450.00	9%	450.00	900.00
Total	6,400.00		576.00		576.00	1,152.00

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

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200083022982**Branch & IFS Code: **Paradise Circle & HDFC0000042**

for Safe On Site Products

Authorised Signatory

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