

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/275/25-26

Dated

25-Sep-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250922058**22-Sep-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Company Vehicle**Cherlapally**

Terms of Delivery

Consignee (Ship to)

Modi Housing Pvt. Ltd.

Silver Oak Villas MHPL
Sy No.11,12,14,15,16,17,18, 2394
Cherlapally, Hyderabad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

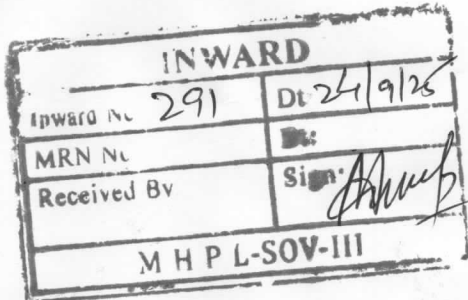
Modi Housing Pvt. Ltd.

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	Latex Coated Cotton Gloves	6116	20 Pair	50.00	Pair		1,000.00
	Output CGST @ 2.5%			2.50	%		25.00
	Output SGST @ 2.5%			2.50	%		25.00
		Total	20 Pair				₹ 1,050.00



Amount Chargeable (in words)

INR One Thousand Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
6116	1,000.00	2.50%	25.00	2.50%	25.00	1,050.00
Total			1,000.00		25.00	1,050.00

Tax Amount (in words) : **INR Fifty Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200083022982**Branch & IFS Code: **Paradise Circle & HDFC0000942**

for Safe On Site Products

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice