

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

Buyer (Bill to)

Modi Properties Pvt Ltd

5-4-187/3&4, IIInd Floor M.G road,
Ranigunj, Sec-Bad.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. SOSP/167/25-26	Dated 4-Aug-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250726028	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	Rain Suit @ 5% Duck Buck	6201	3 Nos	700.00	Nos		2,100.00
	Output CGST @ 2.5%			2.50	%		52.50
	Output SGST @ 2.5%			2.50	%		52.50



Received By
M. Sheka
9000978917

Amount Chargeable (in words) **INR Two Thousand Two Hundred Five Only** Total **3 Nos** ₹ **2,205.00**
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6201	2,100.00	2.50%	52.50	2.50%	52.50	105.00
Total	2,100.00		52.50		52.50	105.00

Tax Amount (in words) : **INR One Hundred Five Only**

Company's Bank Details

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

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

