

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

Invoice No. SOSP/261/25-26	Dated 19-Sep-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250915021	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 : 36AADC5906D2ZO
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 : 36AADC5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Helmet Female	65061010	50 Nos	50.00	Nos		2,500.00
2	Safety Belt	6307	10 Nos	575.00	Nos		5,750.00
							8,250.00
	Output CGST @ 2.5%			2.50	%		143.75
	Output SGST @ 2.5%			2.50	%		143.75
	Output CGST @ 9%			9	%		225.00
	Output SGST @ 9%			9	%		225.00
	Round Off						0.50
		Total	60 Nos				₹ 8,988.00



Amount Chargeable (in words)

INR Eight Thousand Nine Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
65061010	2,500.00	9%	225.00	9%	225.00	450.00
6307	5,750.00	2.50%	143.75	2.50%	143.75	287.50
Total	8,250.00		368.75		368.75	737.50

Tax Amount (in words) : **INR Seven Hundred Thirty Seven and Fifty paise 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.

for Safe On Site Products
Authorised Signatory