

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/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 MANDALMEDCHAL- 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

SI 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
				2.50 %			170.00
				2.50 %			170.00
				6 %			1,854.00
				6 %			1,854.00
							₹ 41,748.00
							E. & O.E

Output CGST @ 2.5%
Output SGST @ 2.5%
Output CGST @ 6%
Output SGST @ 6%



Signature
9246864248

Amount Chargeable (in words)

INR Forty One Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 & 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