

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/UID: 36BBDPJ7665M1Z3
State Name : Telangana, Code : 36
Contact : 9030994000
E-Mail : safeonsiteproducts@gmail.com

Consignee (Ship to)

Modi Housing Pvt. Ltd.

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

GSTIN/UID : 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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.

20250922058

Dated

22-Sep-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Company Vehicle

Destination

Cherlapally

Terms of Delivery

SI 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 Tax Amount
6116	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total	1,000.00		25.00		25.00	50.00

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

Company's Bank Details

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