

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.	Dated
SOSP/280/25-26	6-Oct-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20251001021	1-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Company Vehicle	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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Caution Tape	3919	10 Nos	250.00	Nos		2,500.00
2	Orange Safety Jacket (6307)	63072090	100 Nos	68.00	Nos		6,800.00
3	STONE Size No.6	64041190	10 Pair	330.00	Pair		3,300.00
4	STONE Size No.7	64041190	20 Pair	330.00	Pair		6,600.00
5	STONE Size No.11	64041190	10 Pair	450.00	Pair		4,500.00
6	Safety Shoe @ 5% (6402) Size No.5	6402	10 Pair	660.00	Pair		6,600.00
							30,300.00
				Output CGST @ 2.5%	2.50 %		695.00
				Output SGST @ 2.5%	2.50 %		695.00
				Output CGST @ 9%	9 %		225.00
				Output SGST @ 9%	9 %		225.00
Total							₹ 32,140.00



50
9246364748

Amount Chargeable (in words)

INR Thirty Two Thousand One Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3919	2,500.00	9%	225.00	9%	225.00	450.00
63072090	6,800.00	2.50%	170.00	2.50%	170.00	340.00
64041190	14,400.00	2.50%	360.00	2.50%	360.00	720.00
6402	6,600.00	2.50%	165.00	2.50%	165.00	330.00
Total	30,300.00		920.00		920.00	1,840.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty 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.

Authorised Signatory

This is a Computer Generated Invoice

1/epm