

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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

Consignee (Ship to)

Modi Housing Pvt. Ltd.

MHPL Trading @ Rampally, SY NO 210
& 211RAMPALLY 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 FloorSoham Mansion,
MG Road Secunderabad, TELANGANA
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. SOSP/302/25-26	Dated 29-Oct-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20251028044	Dated 28-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Rampally
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STONE Size No.8 ✓	64041190	10 Pair ✓	330.00	Pair		3,300.00
2	STONE Size No.9 ✓	64041190	10 Pair ✓	330.00	Pair		3,300.00
3	STONE Size No.10 ✓	64041190	10 Pair ✓	330.00	Pair		3,300.00
							9,900.00
	Output CGST @ 2.5%			2.50	%		247.50
	Output SGST @ 2.5%			2.50	%		247.50
		Total	30 Pair				₹ 10,395.00

INWARD	
Inward No: 1993	Dt: 28/10/25
MRN No:	Dt:
Received By: 20251030007	Sign: Sij
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

INR Ten Thousand Three Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
64041190	9,900.00	2.50%	247.50	2.50%	247.50	495.00
Total	9,900.00		247.50		247.50	495.00

Tax Amount (in words) : INR Four Hundred Ninety 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