

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

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, IIInd FloorSoham Mansion,
MG Road Secunderabad,TELANGANA
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

SOSP/302/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

20251028044

Dispatch Doc No.

Dispatched through

By Company Vehicle

Terms of Delivery

Dated

29-Oct-25

Mode/Terms of Payment

30 Days

Other References

Dated

28-Oct-25

Delivery Note Date

Destination

Rampally

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



50
9246364747

Total

30 Pair**₹ 10,395.00**

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Three Hundred Ninety Five Only

HSN/SAC

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

