

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/303/25-26	Dated 29-Oct-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20251025032	Dated 25-Oct-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
& 211RAMPALLY VILLAGE,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
GSTIN/UIN : 36AADCM5906D2Z0
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 : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Measuring Tape 5Mtrs	9017	10 Nos	140.00	Nos		1,400.00
2	Safety Helmet White	65061010	20 Nos	140.00	Nos		2,800.00
							4,200.00
	Output CGST @ 9%				9 %		378.00
	Output SGST @ 9%				9 %		378.00



Signature
9246364148

Amount Chargeable (in words) **Total** **30 Nos** **₹ 4,956.00**
INR Four Thousand Nine Hundred Fifty Six Only E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9017	1,400.00	9%	126.00	9%	126.00	252.00
65061010	2,800.00	9%	252.00	9%	252.00	504.00
Total	4,200.00		378.00		378.00	756.00

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200083022982**
Branch & IFS Code: **Paradise Circle & HDFC000042**

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

Authorised Signatory

