

## 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. Trading**

5-4-187/3&4, 2nd Floor Soham Mansion,  
MG Road Secunderabad, TELANGANA  
GSTIN/UIN : 36AADCM5906D2Z0  
State Name : Telangana, Code : 36

Buyer (Bill to)

**Modi Housing Pvt. Ltd. Trading**

5-4-187/3&4, 2nd Floor Soham Mansion,  
MG Road Secunderabad, TELANGANA  
GSTIN/UIN : 36AADCM5906D2Z0  
State Name : Telangana, Code : 36

Invoice No.

**SOSP/377/25-26**

Dated

**30-Dec-25**

Delivery Note

Mode/Terms of Payment

**30 Days**

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20251222006**

Dated

**22-Dec-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

**By Company Vehicle****GV STORES**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Latex Coated Cotton Gloves</b>	6116	<b>10 Pair</b>	50.00	Pair		<b>500.00</b>

*Output CGST @ 2.5%  
Output SGST @ 2.5%*

*2.50 %  
2.50 %*

**12.50  
12.50**



*M. Shela  
9000918917  
30/12/25  
K*

Amount Chargeable (in words)

**INR Five Hundred Twenty Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6116	500.00	2.50%	12.50	2.50%	12.50	25.00
<b>Total</b>	<b>500.00</b>		<b>12.50</b>		<b>12.50</b>	<b>25.00</b>

Tax Amount (in words) : **INR Twenty 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

