

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

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. Trading

5-4-187/3&4, IInd FloorSoham Mansion,
MG Road Secunderabad,TELANGANA
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. SOSP/384/25-26	Dated 7-Jan-26
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20251221003	Dated 21-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Rampally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Latex Coated Cotton Gloves	6116	10 Pair	50.00	Pair		500.00
	Output CGST @ 2.5%			2.50	%		12.50
	Output SGST @ 2.5%			2.50	%		12.50
Total			10 Pair				₹ 525.00

Amount Chargeable (in words)

INR Five Hundred Twenty Five Only

E. & O.E

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

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



Authorised Signatory