

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

Invoice No.	Dated
SOSP/391/25-26	12-Jan-26
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20260108028	8-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Company Vehicle	GV Stores
Terms of Delivery	

Consignee (Ship to)

Modi Housing Pvt. Ltd. Trading
MHPL Trading @ GV Stores, Sec-Bad.
GSTIN/UIN : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd. Trading
5-4-187/3&4, 11nd Floor Soham 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	65061010	50 Nos	50.00	Nos		2,500.00
3	Safety Belt @ 5%	63072090	10 Nos	575.00	Nos		5,750.00
							9,650.00
	Output CGST @ 2.5%			2.50	%		143.75
	Output SGST @ 2.5%			2.50	%		143.75
	Output CGST @ 9%			9	%		351.00
	Output SGST @ 9%			9	%		351.00
	Round Off						0.50
		Total	70 Nos				₹ 10,640.00

MRN NO- 20260112016

INWARD	
Inward No: 1457	Dt: 12/1/26
MRN No:	Dt:
Received By: MIRAG	Sign: [Signature]
MHPL-GV	

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Forty 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	2,500.00	9%	225.00	9%	225.00	450.00
63072090	5,750.00	2.50%	143.75	2.50%	143.75	287.50
Total	9,650.00		494.75		494.75	989.50

Tax Amount (in words) : **INR Nine Hundred Eighty Nine and Fifty paise 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.

for Safe On Site Products

Authorised Signatory

This is a Computer Generated Invoice

[Signature]