

(DUPLICATE FOR TRANSPORTER)



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	

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

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
	Inward No - 2281						
	MRN NO - 20260112012						
	INWARD						
	Inward No: 2281 Dt: 12/01/23						
	MRN No: Dt:						
	Received By: NERAS Sign: [Signature]						
	MHPL-GV						
Total			10 Pair				₹ 525.00

INR Five Hundred Twenty Five Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
		500.00	2.50%	12.50	2.50%	12.50	25.00
6116	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 & HDFC0000942**

for Safe On Site Products

Authorised Signatory

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

