

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/402/25-26	20-Jan-26
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20260112016	12-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, Hyderabad
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	First Aid Kit	30065000	4 Nos	950.00	Nos		3,800.00										
	Output CGST @ 2.5%			2.50	%		95.00										
	Output SGST @ 2.5%			2.50	%		95.00										
MRN NO-2026012/016 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 1492</td><td>Dt: 21/01/26</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: NTRAS</td><td>Sign: </td></tr><tr><td colspan="2">MHPL-GV</td></tr></table> 9246364748								INWARD		Inward No: 1492	Dt: 21/01/26	MRN No:	Dt:	Received By: NTRAS	Sign:	MHPL-GV	
INWARD																	
Inward No: 1492	Dt: 21/01/26																
MRN No:	Dt:																
Received By: NTRAS	Sign:																
MHPL-GV																	
Total			4 Nos				₹ 3,990.00										

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30065000	3,800.00	2.50%	95.00	2.50%	95.00	190.00
Total	3,800.00		95.00		95.00	190.00

Tax Amount (in words) : **INR One Hundred Ninety 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