

(DUPLICATE FOR TRANSPORTER)



Invoice No. SOSP/417/25-26	Dated 27-Jan-26
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20260121025	Dated 21-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Turkapally
Terms of Delivery	

[illegible]

MRNNO-20260128007

INWARD	
Inward No: 1511	Dt: 28/1/26
MRN No:	Dt:
Received By: NIRAJ	Sign: 7
MHPL-GV	

Amount Chargeable (in words)

INR Seven Thousand Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63072090	3,400.00	2.50%	85.00	2.50%	85.00	170.00
64041190	3,300.00	2.50%	82.50	2.50%	82.50	165.00
Total	6,700.00		167.50		167.50	335.00

Tax Amount (in words) : **INR Three Hundred Thirty Five Only**

Company's Bank Details

Company's Bank Details
Bank Name : **HDFC BANK**

Bank Name : FIDELITY BANK
A/c No. : 50200083022982

Branch & IFS Code: **Paradise Circle & HDFC0000042**

for Safe On Site Products

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

187.50 335.00

SAFE ON SITE PRODUCTS

9030994000

C0000042

for Safe On Site Products