

## 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

Invoice No.

**SOSP/402/25-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

**20260112016**

Dispatch Doc No.

Dispatched through

**By Company Vehicle**

Terms of Delivery

Dated

**20-Jan-26**

Mode/Terms of Payment

**30 Days**

Other References

Dated

**12-Jan-26**

Delivery Note Date

Destination

**Gv Stores**

Consignee (Ship to)

**Modi Housing Pvt. Ltd. Trading**

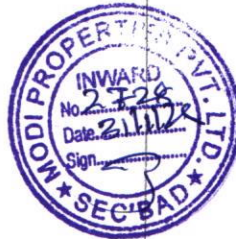
MHPL Trading @ GV Stores, Hyderabad  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>First Aid Kit</b>	30065000	<b>4 Nos</b>	950.00	Nos		<b>3,800.00</b>
	<b>Output CGST @ 2.5%</b>			2.50	%		<b>95.00</b>
	<b>Output SGST @ 2.5%</b>			2.50	%		<b>95.00</b>
		<b>Total</b>	<b>4 Nos</b>				<b>₹ 3,990.00</b>



*Handwritten signature*  
**9246364748**

Amount Chargeable (in words)

**INR Three Thousand Nine Hundred Ninety Only**

E. &amp; O.E

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

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

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **5020083022982**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  
9030994000  
Authorised Signatory

This is a Computer Generated Invoice

