

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

1606-9006



**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. <b>SOSP/449/25-26</b>	Dated <b>18-Feb-26</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>20260214013</b>	Dated <b>14-Feb-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>By Company Vehicle</b>	Destination <b>Gv Stores</b>
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Orange Safety Jacket (6307) ✓	63072090	50 Nos	68.00	Nos		3,400.00
2	Safety Shoe @ 5% (6402) Size No.6	6402	10 Pair	660.00	Pair		6,600.00
3	STONE Size No.7 ✓	64041190	10 Pair	330.00	Pair		3,300.00
4	Safety Shoe @ 5% (6402) Size No.5 ✓	6402	5 Pair	660.00	Pair		3,300.00
							16,600.00
				Output CGST @ 2.5%	2.50 %		415.00
				Output SGST @ 2.5%	2.50 %		415.00
<b>Total</b>							<b>₹ 17,430.00</b>



9246364747

Amount Chargeable (in words)

**INR Seventeen Thousand Four Hundred Thirty 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
6402	9,900.00	2.50%	247.50	2.50%	247.50	495.00
64041190	3,300.00	2.50%	82.50	2.50%	82.50	165.00
<b>Total</b>	<b>16,600.00</b>		<b>415.00</b>		<b>415.00</b>	<b>830.00</b>

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

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200083022982**  
 Branch & IFS Code: **Paradise Circle & HDFC000042**



Declaration

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

Authorised Signatory