

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. <b>SOSP/441/25-26</b>	Dated <b>9-Feb-26</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>20260206009</b>	Dated <b>6-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, Sec-Bad.  
 GSTIN/UIN : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

Buyer (Bill to)

**Modi Housing Pvt. Ltd. Trading**  
 5-4-187/3&4, IInd FloorSoham 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	<b>Measuring Tape</b> 5Mtrs	9017	<b>10 Nos</b>	140.00	Nos		<b>1,400.00</b>
						9 %	<b>126.00</b>
						9 %	<b>126.00</b>
			<b>Total</b>				<b>₹ 1,652.00</b>

Output CGST @ 9%  
 Output SGST @ 9%



M.M  
 9000978917  
 09/02/26  
 J

Amount Chargeable (in words)

**INR One Thousand Six Hundred Fifty Two Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9017	1,400.00	9%	126.00	9%	126.00	252.00
<b>Total</b>	<b>1,400.00</b>		<b>126.00</b>		<b>126.00</b>	<b>252.00</b>

Tax Amount (in words) : **INR Two Hundred Fifty Two 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.

Authorised Signatory

This is a Computer Generated Invoice

*Deepak*