

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/UID: 36BBDPJ7665M1Z3
State Name : Telangana, Code : 36
E-Mail : safeonsiteproducts@gmail.com

Invoice No.

SOSP/74/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231101051

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

6-Nov-23

Mode/Terms of Payment

NEFT / RTGS

Other References

Dated

1-Nov-23

Delivery Note Date

Destination

At Site AP

Consignee (Ship to)

AMTZ Medpolis Sqaure 4554 Pvt. Ltd.

Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatanam, Andra Pradesh, 530031
GSTIN/UID : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Sqaure 4554 Pvt. Ltd.

Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatanam, Andra Pradesh, 530031
GSTIN/UID : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Caution Tape Reflecting Tape	3919	2 Nos	450.00	Nos		900.00
	Output IGST @ 18%				18 %		162.00
	Total		2 Nos				₹ 1,062.00



Amount Chargeable (in words)

INR One Thousand Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3919	900.00	18%	162.00	162.00
Total	900.00		162.00	162.00

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

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200083022982**Branch & IFS Code : **Paradise Circle & HDFC0000042**

for Safe On Site Products

Declaration

We declare that this invoice shows the actual price of the

Authorised Signatory