

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
E-Mail : safeonsiteproducts@gmail.com

Invoice No.

SOSP/89/24-25

Delivery Note

Dated

8-Jul-24

Mode/Terms of Payment

By RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20240704077

Dated

4-Jul-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

At Site Vishakhapatnam

Terms of Delivery

Consignee (Ship to)

AMTZ Medpolis Square 801 Pvt Ltd

Vm Steel Project Town Ship Sub Post Office ,
Ground, Plot No.D1-56, HUB Building AMTZ Campus,
Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 801 Pvt Ltd

Vm Steel Project Town Ship Sub Post Office ,
Ground, Plot No.D1-56, HUB Building AMTZ Campus,
Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Safety Shoe (6403)	6403	5 Pair	660.00	Pair		3,300.00
	Output IGST @ 12%				12 %		396.00
Total			5 Pair				₹ 3,696.00



E. & O.E

Amount Chargeable (in words)

INR Three Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
6403	3,300.00	12%	396.00		396.00
Total	3,300.00		396.00		396.00

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

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200083022982**Branch & IFS Code: **Paradise Circle & HDFC0000042**

SWIFT Code :

for Safe On Site Products

Declaration

We declare that this invoice shows the actual price of the

Authorised Signatory

