

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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

Reference No. & Date.

Buyer's Order No.

20240704077

Dispatch Doc No.

Dated

8-Jul-24

Mode/Terms of Payment

By RTGS

Other References

Dated

4-Jul-24

Delivery Note Date

Dispatched through

By Person

Terms of Delivery

Destination

At Site Vishakhapatnam

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

Description of Goods

HSN/SAC

Quantity

Rate

per

Disc. %

Amount

Sl
No.

1 Safety Shoe (6403)

6403

5 Pair

660.00

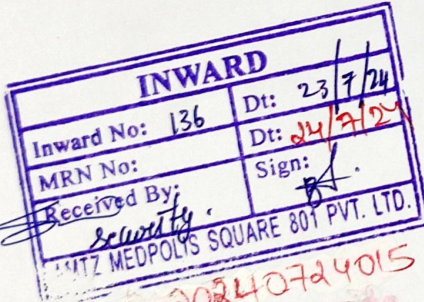
Pair

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

IGST

Rate

Amount

Total

Tax 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. : 50200083022982

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
goods described and that all particulars are true and correct.

Authorised Signatory