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/88/24-25**	Dated **8-Jul-24**
Delivery Note	Mode/Terms of Payment **By RTGS**
Reference No. & Date.	Other References
Buyer's Order No. **20240704078**	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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Coated Gloves**	6116	**10 Pair**	120.00	Pair		**1,200.00**
	Output IGST @ 5%			5	%		**60.00**
	Total		**10 Pair**				**₹ 1,260.00**

E. & O.E

INWARD
Dt: 23/7/24
Inward No: 135
Dt:
MRN No:
Sign:
Received By: seuathy
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

20240722029

135

Amount Chargeable (in words)
INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
6116	1,200.00	5%	60.00	60.00
Total	**1,200.00**		**60.00**	**60.00**

Tax Amount (in words) : **INR Sixty 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

SAFE ON SITE PRODUCTS 9030994000 HYDERABAD

Authorised Signatory

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

This is a Computer Generated Invoice