

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

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240704078

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)

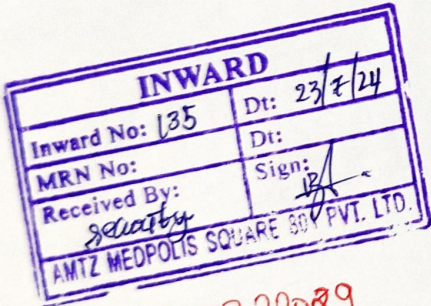
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Vm Steel Project Town Ship Sub Post Office,
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GSTIN/UIN : 37AAXCA5638G1Z4

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



20240722029

Amount Chargeable (in words)

INR One Thousand Two Hundred Sixty Only

E. & O.E

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. : 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
goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice