

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
Contact : 9030994000
E-Mail : safeonsiteproducts@gmail.com

Invoice No. SOSP/202/25-26	Dated 19-Aug-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250818017	Dated 18-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Vizag
Terms of Delivery	

Consignee (Ship to)

AMTZ Medpolis Square Pvt Ltd

Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam.

GSTIN/UIN : 37AAXCA5159L1ZT

State Name : Andhra Pradesh, Code : 37

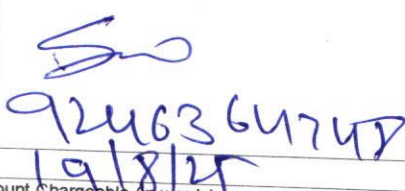
Buyer (Bill to)

AMTZ Medpolis Square Pvt Ltd

Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam.

GSTIN/UIN : 37AAXCA5159L1ZT

State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gumboot Size No .7	64011090	1 Pair	460.00	Pair		460.00
	Less :					12 %	55.20 (-)0.20
	Output IGST @ 12% Round Off						
							
							
	Total		1 Pair				₹ 515.00

Amount Chargeable (in words)

INR Five Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
64011090	460.00	12%	55.20	55.20
Total	460.00		55.20	55.20

Tax Amount (in words) : **INR Fifty Five and Twenty paise Only**

Company's Bank Details

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

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