

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

Invoice No SO2P/204/25-26	Dated 20-Aug-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date	Other References
Buyer's Order No. 20250818030	Dated 18-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Vizag
Terms of Delivery	

Consignee (Ship to)

AMTZ Medpollis Sqaure 4554 Pvt. Ltd.
Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No. D1-
56 HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatnam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpollis Sqaure 4554 Pvt. Ltd.
Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No. D1-
56 HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatnam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Raln Sult @ 5%	6201	6 Nos	510.00	Nos		3,060.00
	Output IGST @ 5%				5 %		153.00
		Total	6 Nos				₹ 3,213.00

Amount Chargeable (in words)

INR Three Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
6201	3,060.00	5%	153.00	153.00
Total	3,060.00		153.00	153.00

Tax Amount (in words) : INR One Hundred Fifty Three Only

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **60200083022982**
Branch & IFS Code: **Paradise Circle & HDFC000042**

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

