

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/204/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250818030

Dispatch Doc No.

Dispatched through

By Company Vehicle

Terms of Delivery

Dated

20-Aug-25

Mode/Terms of Payment

30 Days

Other References

Dated

18-Aug-25

Delivery Note Date

Destination

Vizag

Consignee (Ship to)

AMTZ Medpolis Sqaure 4554 Pvt. Ltd.

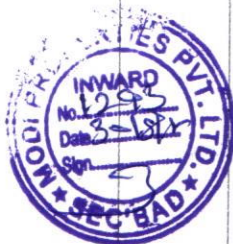
Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-
56, HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatanam, Andra Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Sqaure 4554 Pvt. Ltd.

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Rain 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

E. & O.E

HSN/SAC	Taxable Value	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. : **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