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**	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 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

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1293
Date 3-9-25
Sign.

Sno
9246364748
20/8/25

Amount Chargeable (in words) *E. & O.E*
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. : **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.

SAFE ON SITE PRODUCTS 9030994000 HYDERABAD
for Safe On Site Products

Authorised Signatory

This is a Computer Generated Invoice