

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.	Dated
SOSP/354/25-26	17-Dec-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20251213026	13-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Company Vehicle	Vizag
Terms of Delivery	

Consignee (Ship to)

AMTZ Medpolis Square 702 Pvt Ltd
VM Steel Project Town Ship Sub Post
Office, Ground Plot No.D1-56, Hub
Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5549E1Z6
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 702 Pvt Ltd
VM Steel Project Town Ship Sub Post
Office, Ground Plot No.D1-56, Hub
Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5549E1Z6
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Latex Coated Cotton Gloves	6116	30 Pair	50.00	Pair		1,500.00
	Output IGST @ 5%				5 %		75.00
			Total				30 Pair
							₹ 1,575.00



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0246364748

Amount Chargeable (in words)

Total

30 Pair

₹ 1,575.00

INR One Thousand Five Hundred Seventy Five Only

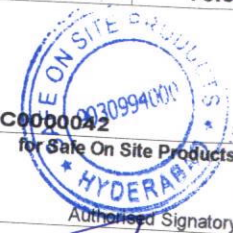
E. & O.E

HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
6116		1,500.00	5%	75.00	75.00
Total		1,500.00		75.00	75.00

Tax Amount (in words) : **INR Seventy Five Only**

Company's Bank Details

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



for Safe On Site Products

Authorized Signatory

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