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

MRN - 20251222003

INWARD
Inward No: 102 Dt: 20/12/25
MRN No: Dt:
Received By: Security Sign:
AMTZ MEDPOLIS SQUARE 702 PVT LTD

E. & O.E

Amount Chargeable (in words)
INR One Thousand Five Hundred Seventy Five Only

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 & HDFC0000842**

for Safe On Site Products

SAFE ON SITE PRODUCTS HYDERABAD

Authorised 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