GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. PS/24-25/088	e-Way Bill No. 151975020688
Dated	**6-Nov-24**
Delivery Note	**Invoice**
Reference No. & Date.	
Other References	9652492010 / 9989461259
Buyer's Order No.	**20241026033**
Dated	**29-Oct-24**
Dispatch Doc No.	**Invoice**
Delivery Note Date	**6-Nov-24**
Dispatched through	**Goods Vehicle**
Destination	AMTZ Campus, Vishakapatnam
Bill of Lading/LR-RR No.	
Motor Vehicle No.	MH40CD0966

Buyer (Bill to)
AMTZ Medpolis Square 801 Private Limited
Vm Steel Projrt Town Ship Sub Post Office
Ground, Plot No: D1-56, HUB Building, AMTZ Campus
Pragati Maidan, Vishakhapatnam,
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**10,000 Ltr Water Tank Triple Layer (Plasto)**	3925	18 %	3 No:	72,000.00	No:	15.254 %	1,83,051.36
	Output IGST							32,949.24
	Less : ***ROUNDING OFF***							(-)0.60
	Total			**3 No:**				**₹ 2,16,000.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Sixteen Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3925	1,83,051.36	18%	32,949.24	32,949.24
Total	**1,83,051.36**		**32,949.24**	**32,949.24**

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Nine Hundred Forty Nine and Twenty Four paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

INWARD
Inward No: 187 | Dt: 7/11/24
MRN No: | Dt:
Received By: Security | Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice