

GST INVOICE

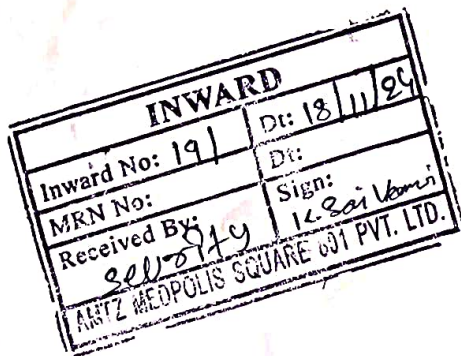
(DUPLICATE FOR TRANSPORTER)

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

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

Invoice No. PS/24-25/720	e-Way Bill No. 161982922640	Dated 18-Nov-24
Delivery Note Invoice		
Reference No. & Date.		Other References 9989461259
Buyer's Order No. 20241026033		Dated 29-Oct-24
Dispatch Doc No. Invoice		Delivery Note Date 18-Nov-24
Dispatched through Goods Vehicle		Destination Amitz 801 Pvt Ltd, Vishakhapatnam
Bill of Lading/LR-RR No.		Motor Vehicle No. MH40CM3037

SI 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
								32,949.24
								(-)0.60
	Less : Output IGST ROUNDING OFF							
Total				3 No:				₹ 2,16,000.00



Amount Chargeable (in words)

Indian Rupees Two Lakh Sixteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	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 PAN : ACWPG4864A

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice