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/24-25/720	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 Amtz 801 Pvt Ltd, Vishakapatnam
Bill of Lading/LR-RR No.		Motor Vehicle No. **MH40CM3037**

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**

INWARD
Inward No: 191
Dt: 18/11/24
MRN No:
Dt:
Received By: Sello7ty
Sign: K.Sai Vamsi
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

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

E. & O.E

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice