(-)0.60

GST INVOICE Praful Sanitary Invoice No. e-Way Bill No. Dated 3-6-429/6, SRI SAI TOWER. PS/24-25/720 161982922640 18-Nov-24 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com 9989461259 Buyer's Order No. Buyer (Bill to) Dated AMTZ Medpolis Square 801 Private Limited 20241026033 29-Oct-24 Dispatch Doc No. Vm Steel Projrt Town Ship Sub Post Office **Delivery Note Date** Ground, Plot No: D1-56, HUB Building, AMTZ Campus Invoice 18-Nov-24 Pragati Maidan, Vishakhapatnam. Dispatched through GSTIN/UIN 37AAXCA5638G1Z4 **Goods Vehicle** Amtz 801 Pvt Ltd, Vishakapatnam State Name Andhra Pradesh, Code: 37 Bill of Lading/LR-RR No. Motor Vehicle No. MH40CM3037 SI Description of HSN/SAC GST Quantity Rate per Disc. % No. Amount Goods and Services Rate 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 Total 3 No: ₹ 2,16,000.00 Amount Chargeable (in words) E. & O.E Indian Rupees Two Lakh Sixteen Thousand Only

HSN/SAC Taxable Integrated Tax Total 3925 Value Rate Amount Tax Amount 18% 9965 1,83,051.36 32,949.24 32,949.24 99 18% 28% 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

Declaration

: ACWPG4864A

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

