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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
PS/24-25/811	**152004164089**	**18-Dec-24**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9989461259**
Buyer's Order No. **20241212013**		Dated **14-Dec-24**
Dispatch Doc No. **Invoice**		Delivery Note Date **18-Dec-24**
Dispatched through **Goods Vehicle**		Destination **AMTZ 801 Pvt Ltd, Vishakapatnam**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP28TD6185**

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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc 45* Elbow**	3917	18 %	**30 No:**	349.00	No:	50 %	**5,235.00**
2	**50mm Cpvc Ball Valve**	8481	18 %	**39 No:**	1,729.00	No:	50 %	**33,715.50**
3	**50x50mm Cpvc MABT**	3917	18 %	**8 No:**	1,739.00	No:	50 %	**6,956.00**
4	**50x50mm Cpvc FABT**	3917	18 %	**20 No:**	1,498.00	No:	50 %	**14,980.00**
5	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**220 No:**	2,271.00	No:	50 %	**2,49,810.00**
6	**50mm Cpvc Coupler**	3917	18 %	**100 No:**	231.00	No:	50 %	**11,550.00**
7	**50mm Cpvc Elbow**	3917	18 %	**60 No:**	359.00	No:	50 %	**10,770.00**
8	**50mm Cpvc Tee**	3917	18 %	**19 No:**	455.00	No:	50 %	**4,322.50**
9	**50mm Cpvc Bend**	3917	18 %	**60 No:**	360.00	No:	50 %	**10,800.00**
10	**50mm Cpvc Unioun**	3917	18 %	**8 No:**	608.00	No:	50 %	**2,432.00**
11	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**15 lngths**	4,098.90	lngths	60 %	**24,593.40**
12	**50mm Tank Adaptor**	3917	18 %	**15 No:**	400.00	No:	50 %	**3,000.00**
								3,78,164.40
	Output IGST							**68,069.59**
	ROUNDING OFF							**0.01**
	Total							**₹ 4,46,234.00**

PROPERTIES PVT. LTD. MODI SECBAD
INWARD
No. 2280
Date 19/12/24
Sign.

Amount Chargeable (in words)
Indian Rupees Four Lakh Forty Six Thousand Two Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3917	3,44,448.90	18%	62,000.80	62,000.80
8481	33,715.50	18%	6,068.79	6,068.79
9965		18%		
99		28%		
Total	3,78,164.40		68,069.59	68,069.59

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand Sixty Nine and Fifty Nine 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

PRAFUL SANITARY Himayatnagar Hyderabad-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice