GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
PS/24-25/810	102004156490	18-Dec-24
Delivery Note: Invoice		
Reference No. & Date.		Other References: 9989461259
Buyer's Order No.: 20241211002		Dated: 12-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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN4 6mtr**	3917	18 %	**68 lngths**	4,287.00	lngths	56 %	**1,28,267.04**
	Output CGST							**225.00**
	Output SGST							**225.00**
	Output IGST							**23,088.07**
	Transport Charges @ 18%	9965	18 %					**2,500.00**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**68 lngths**				**₹ 1,54,305.00**

Amount Chargeable (in words) — E. & O.E
Indian Rupees One Lakh Fifty Four Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3917	1,28,267.04	18%	23,088.07	23,088.07
9965	2,500.00	18%		
99		28%		
Total	**1,30,767.04**		**23,088.07**	**23,088.07**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Five Hundred Thirty Eight and Seven 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

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 2381 Date 19/12/24 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.