# 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

| | | |
|---|---|---|
| Invoice No. **PS/24-25/809** | e-Way Bill No. **122004144587** | Dated **18-Dec-24** |
| Delivery Note **Invoice** | | |
| Reference No. & Date. | | Other References **9989461259** |
| Buyer's Order No. **20241212044** | | 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 HDPE Pipe PN-16** | 3917 | 18 % | **790 Mtrs** | 227.00 | Mtrs | 20 % | **1,43,464.00** |
| | ***Output IGST*** | | | | | | | **25,823.52** |
| | ***ROUNDING OFF*** | | | | | | | **0.48** |
| | Total | | | **790 Mtrs** | | | | **₹ 1,69,288.00** |

INWARD
No. 2382
Date 19/12/24
Sign.

Amount Chargeable (in words)
**Indian Rupees One Lakh Sixty Nine Thousand Two Hundred Eighty Eight Only**

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 3917<br>9965<br>99 | 1,43,464.00 | 18%<br>18%<br>28% | 25,823.52 | 25,823.52 |
| Total | 1,43,464.00 | | 25,823.52 | 25,823.52 |

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Eight Hundred Twenty Three and Fifty Two paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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