

(EXTRA COPY)

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.	Dated	
20241212013	14-Dec-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	18-Dec-24	
Dispatched through	Destination	
Goods Vehicle	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	50mm Cpvc 45° Elbow - 14 + 16	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 - 39	3917	18 %	✓ 8 No:	1,739.00	No:	50 %	6,956.00
✓ 4	50x50mm Cpvc FABT - 79	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 84 + 16	3917	18 %	✓ 100 No:	231.00	No:	50 %	11,550.00
✓ 7	50mm Cpvc Elbow 12 + 48	3917	18 %	✓ 60 No:	359.00	No:	50 %	10,770.00
✓ 8	50mm Cpvc Tee 19	3917	18 %	✓ 79 No:	455.00	No:	50 %	4,322.50
✓ 9	50mm Cpvc Bend - 90	3917	18 %	✓ 60 No:	360.00	No:	50 %	10,800.00
✓ 10	50mm Cpvc Union - 8	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
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INWARD	
Inward No: 995	Dt: 19/12/24
MRN No:	Dt:
Received By: S. S. S. S.	Sign: S. S. S. S.
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Amount Chargeable (in words)					E. & O.E.
Indian Rupees Four Lakh Forty Six Thousand Two Hundred Thirty Four Only					
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount
			Rate	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

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

