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Pr	aful Sanitary				olce No.	e-Way Bil		Dated I 8-Doc-2		
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St.No.4 HIMAYAT NAGAR						U				
H	YDERABAD		Invoice Reference No. & Date.			. 6	Other References			
G	GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36			Ke	ilerence i			989461		
150	Mail : prafulsanitary@gmail.com			_	warla Ord	or No		Dated	259	
Buyer (Bill to)					yer's Orde		- 1		100	
	MTZ Medpolis Square 801 Private Limited				2412120			1 4-Dec-2 Delivery N		
10	n Steel Projrt Town Ship Sub Post Office			Dispatch Doc No.				18-Dec-24		
Gr	Ground, Plot No: D1-56, HUB Building, AMTZ Campus Pragati Maidan, Vishakhapatnam.				voice spatched t	brough		Destination		
Pr								AMTZ 801 Pvt Ltd, Vishakapatnam		
	STIN/UIN : 37AAXCA5638G1Z4				oods Vehicle Fof Lading/LR-RR No					
St	ate Name : Andhra Pradesh, Code : 37			Bill	Of Lading	,,_,,		P28TD		
L.,	B		ا	`T	Quantity	Rate		er Disc. %	Amount	
SI	Description of Goods and Services	HSN/SAC	GS Ra		Quantity	Nate	Pe	, Disc. 76	Amount	
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!	AMTZ MEDPOLIS SQUARE 801 PVT. LTD.							57		
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	Total			15	790 Mtrs		_		# 4 CO 200 OO	
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ĺ	HSN/SAC						Integi Rate	rated Tax Amount		
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Tax Amount (in words): Indian Rupees Twenty Five Thousand Eight Hundred Twenty Three and Fifty Two paise Only										
	Company's Bank Details									
		Bank Name A/c No			Canara E					
A/c No : 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181									40	
	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. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

