(EXTRA COPY)

GST INVOICE

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. **PS/24-25/810**	e-Way Bill No. 102004166490	Dated **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

INWARD
Inward No: 227 Dt: 19/12/24
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

E. & O.E

Amount Chargeable (in words)
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

PRAFUL SANITARY Himayatnagar Hyderabad-29.