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/24-25/831**	Dated **27-Dec-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20241213003**	Dated **24-Dec-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Dec-24**
Dispatched through **Self**	Destination **Vishakapatnam**

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 Water Meter Flange Type (Kranti)**	9028	18 %	**5 No:**	7,176.76	No:	15.254 %	**30,410.09**
	Output IGST							**5,473.82**
	ROUNDING OFF							**0.09**
	Total			**5 No:**				**₹ 35,884.00**

E. & O.E

INWARD No. 2437 Date 28/12/24 Sign. MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words)
Indian Rupees Thirty Five Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9028	30,410.09	18%	5,473.82	5,473.82
9965		18%		
99		28%		
Total	**30,410.09**		**5,473.82**	**5,473.82**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Seventy Three and Eighty Two 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice