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/24-25/1003**	Dated **25-Feb-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20250207026**	Dated **11-Feb-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-Feb-25**
	Dispatched through **Self**	Destination **Vishakapatnam**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**530mm FRP Frame & Cover Round 12.5 Tonnage (HP)**	3925	18 %	**5 No:**	7,950.00	No:	43 %	**22,657.50**
	Output IGST							**4,078.35**
	ROUNDING OFF							**0.15**
	Total			**5 No:**				**₹ 26,736.00**

INWARD 2849 4/3/25

SEC'BAD

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3925	22,657.50	18%	4,078.35	4,078.35
Total	**22,657.50**		**4,078.35**	**4,078.35**

Tax Amount (in words) : **Indian Rupees Four Thousand Seventy Eight and Thirty Five 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice