

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/24-25/1002

Dated

25-Feb-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20250215053

Dated

24-Feb-25

Dispatch Doc No.

Delivery Note Date

Invoice**25-Feb-25**

Dispatched through

Destination

Self**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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Brass Ball Valve	8481	18 %	14 No:	667.00	No:	35 %	6,069.70
2	20x600mm G I Nipple	7307	18 %	14 No:	288.00	No:	30 %	2,822.40
3	20x100mm G I Nipple	7307	18 %	14 No:	48.00	No:	30 %	470.40
Output IGST ROUNDOFF								9,362.50
								1,685.25
								0.25
Total								42 No: ₹ 11,048.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Forty Eight Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8481	6,069.70	18%	1,092.55	1,092.55
7307	3,292.80	18%	592.70	592.70
Total	9,362.50		1,685.25	1,685.25

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Five and Twenty Five paise Only**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.

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

