

GST INVOICE

(ORIGINAL FOR RECIPIENT)

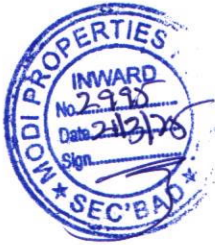
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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.	Dated
PS/24-25/1068	19-Mar-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250207022	12-Feb-25
Dispatch Doc No.	Delivery Note Date
Invoice	19-Mar-25
Dispatched through	Destination
Self	Vishakapatnam

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2000 Ltr HDPE Bioseptic Tank (Plasto)	3925	18 %	1 No:	34,000.00	No:		34,000.00
	<i>Output IGST</i>							6,120.00
Total				1 No:				₹ 40,120.00



Amount Chargeable (in words)

Indian Rupees Forty Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3925	34,000.00	18%	6,120.00	6,120.00
9965		18%		
99		28%		
Total	34,000.00		6,120.00	6,120.00

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Twenty Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

