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/24-25/1068**	Dated **19-Mar-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250207022**	Dated **12-Feb-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Mar-25**
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	**2000 Ltr HDPE Bioseptic Tank (Plasto)**	3925	18 %	**1 No:**	34,000.00	No:		**34,000.00**
	Output IGST							**6,120.00**
	Total			**1 No:**				**₹ 40,120.00**

E. & O.E

PROPERTIES INWARD No. 2998 Date 21/3/25 Sign MODI PROPERTIES SEC'BAD

Amount Chargeable (in words)
Indian Rupees Forty Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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**

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