Invoice No. Dated Praful Sanitary 3-6-429/6,SRI SAI TOWER, PS/24-25/1080 20-Mar-25 **Delivery Note** St.No.4 HIMAYAT NAGAR HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20250319031 20-Mar-25 AMTZ Medpolis Square 801 Private Limited Dispatch Doc No. **Delivery Note Date** Vm Steel Projrt Town Ship Sub Post Office Invoice Ground, Plot No: D1-56, HUB Building, AMTZ Campus 20-Mar-25 Dispatched through Pragati Maidan, Vishakhapatnam. Destination : 37AAXCA5638G1Z4 Self Vishakapatnam GSTIN/UIN Andhra Pradesh, Code: 37 State Name Description of GST HSN/SAC Quantity Rate S per Disc. % Amount Goods and Services Rate No 18 % 50mm Cpvc Coupler 3917 50 No: 1 231.00 No: 52 % 5,544.00 50mm Cpvc Elbow 3917 18 % 50 No: 359.00 No: 52 % 8,616.00 14,160.00 **Output IGST** 2,548.80 ROUNDING OFF 0.20 Inward Mg Dt: Sa Villa Total 100 No: ₹ 16,709.00 Amount Chargeable (in words) E. & O.E Indian Rupees Sixteen Thousand Seven Hundred Nine Only HSN/SAC Integrated Tax Total Value Rate Tax Amount **Amount** 14.160.00 18% 2,548.80 2,548.80 9965 18% 99 28% Total 14,160.00 2,548.80 2,548.80 Tax Amount (in words): Indian Rupees Two Thousand Five Hundred Forty Eight and Eighty paise Only Company's Bank Details Bank Name : Canara Bank A/c No. : 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181 Company's PAN : ACWPG4864A for Praful Sanitary Declaration
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

