800.00

**GST INVOICE** Praful Sanitary Invoice No. Dated 3-6-429/6, SRI SAI TOWER. PS/25-26/34 St.No.4 HIMAYAT NAGAR 11-Apr-25 **Delivery Note HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Invoice State Name: Telangana, Code: 36 Reference No. & Date Other References E-Mail : prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Dated AMTZ Medpolis Square 801 Private Limited 20250329002 3-Apr-25 Vm Steel Projrt Town Ship Sub Post Office Dispatch Doc No. **Delivery Note Date** Ground, Plot No: D1-56, HUB Building, AMTZ Campus Invoice 11-Apr-25 Pragati Maidan, Vishakhapatnam. Dispatched through Destination GSTIN/UIN 37AAXCA5638G1Z4 Goods Vehicle State Name **Delivery at Rampally** Andhra Pradesh, Code: 37 SI Description of HSN/SAC GST Quantity Rate No Goods and Services per Disc. % Amount Rate 1 500 Ltr Underground Tank (Plasto) 3925 18 % 1 No: 2000 Ltr HDPE Bioseptic Tank (Plasto) 2 7,500.00 No: 7,500.00 3925 18 % 1 No: 34,000.00 No 34,000.00 41,500.00 **Output IGST** Transport Charges @18% IGST 9965 7,614.00 18 % Total 2 No: Amount Chargeable (in words) ₹ 49,914.00 Indian Rupees Forty Nine Thousand Nine Hundred Fourteen Only E. & O.F HSN/SAC Taxable Integrated Tax

Total 3925 Value Rate Amount Tax Amount 9965 41,500.00 18% 7,470.00 7,470.00 800.00 18% 144.00 144.00 42,300.00 Total Tax Amount (in words): Indian Rupees Seven Thousand Six Hundred Fourteen Only 7,614.00 7,614.00

Company's Bank Details Bank Name

Canara Bank

A/c No

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

: 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 PAN

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

