

GST INVOICE

(ORIGINAL FOR RECIPIENT)

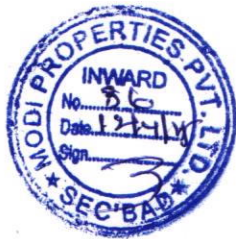
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

AMTZ Medpolis Square 702 Private Limited
Vm Steel Projrt Town Ship
Vishakapatnam
GSTIN/UIN : 37AAXCA5549E1Z8
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PS/25-26/35	11-Apr-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250329005	2-Apr-25
Dispatch Doc No.	Delivery Note Date
Invoice	11-Apr-25
Dispatched through	Destination
Goods Vehicle	Delivery at Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5000 Lts Tripple Layer Water Storage Tank (Plasto)	3925	18 %	1 No:	31,000.00	No:	15 %	26,350.00
	Output IGST							4,959.00
	Transport Charges @18% IGST	9965	18 %					1,200.00
Total								₹ 32,509.00



Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Five Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
3925	26,350.00	18%	4,743.00	4,743.00
9965	1,200.00	18%	216.00	216.00
Total	27,550.00		4,959.00	4,959.00

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Fifty Nine 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

