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/25-26/36**	Dated **11-Apr-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250329006**	Dated **2-Apr-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Apr-25**
Dispatched through **Goods Vehicle**	Destination **Delivery at Rampally**

Buyer (Bill to)
AMTZ Medpolis Square 3663 Private Limited
Plot No. D1-55, Hub Building, AMTZ Campus
Vm Steel Projrct Town Ship Sub Post Office
Pragati Maidan, Vishakapatnam.
GSTIN/UIN : 37AAXCA5639H1Z1
State Name : Andhra Pradesh, Code : 37

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			**1 No:**				**₹ 32,509.00**

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Five Hundred Nine Only

E. & O.E

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 85 Date 12/4/25 Sign.

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax 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

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice