

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 3663 Private Limited

Plot No. D1-55, Hub Building, AMTZ Campus
Vm Steel Projct Town Ship Sub Post Office
Pragati Maidan, Vishakapatnam.
GSTIN/UIN : 37AAXCA5639H1Z1
State Name : Andhra Pradesh, Code : 37

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.

Delivery Note Date

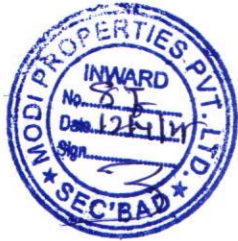
Invoice**11-Apr-25**

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

