**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 801 Private Limited

Vm Steel Projrt Town Ship Sub Post Office Oround, Plot No: D1-56, HUB Building, AMTZ Campus
Pragati Maidan, Vishakhapatnam.

(OR	RIGINAL FOR RECIPIENT)				
Invoice No.	Dated				
PS/25-26/37	11-Apr-25				
Delivery Note					
Invoice					
Reference No. & Date.	Other References				
	Credit				
Buyer's Order No.	Dated				
20250402031	3-Apr-25				
Dispatch Doc No.	Delivery Note Date				
Invoice	11-Apr-25				
Dispatched through	Destination				
Goods Vehicle	Delivery at Rampally				

		G	Goods Vehicle		Delivery at Rampany				
STIN/UIN : 37	dhra Pradesh, Code: 3	37			10 11	Rate	ner	Disc. %	Amount
ate Name : Ar	Description of		HSN/SAC	GST		Rate	per	Disc. 70	7 1110 0111
	Goods and Services			Rate			1000	== 0/	0.757.40
			3917	18 %		359.00			2,757.12 873.60
50mm Cpvc Ell	oow		3917	18 %		455.00			1,017.60
50mm Cpvc Te	e Poducer		3917	18 %	6 10 No:	212.00	NO.	32 70	150
50x25mm Cpv	Reducei								4,648.32
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		Output IGST							(-)0.02
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	CBA								

Amount Chargeable (in words)

d Four Hundred Eighty Five Only

Indian Rupees Five Thousand Four Hundred Eighty Five Only		Taxable	Integrated Tax		Total	
HSN/SAC	HSN/SAC		Value	Rate	Amount	Tax Amount 836.70
3917			4,648.32	18% 18% 28%	836.70	830.70
9965 99		Total	4,648.32		836.70	836.70

Total

Tax Amount (in words) : Indian Rupees Eight Hundred Thirty Six and Seventy paise Only

: Canara Bank Bank Name

1181201020289 A/c No. Branch & IFS Code: Banjara Hills & CNRB0001181 for Praful Sanitary

30 No:

: ACWPG4864A Company's PAN

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Authorised Signatory

₹ 5,485.00

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

