GST INVOICE

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 Medpolls Square 801 Private Limited Vm Steel Projrt Town Ship Sub Post Office Ground, Plot No: D1-56, HUB Building, AMTZ Campus Pragati Maidan, Vishakhapatnam.

GSTIN/UIN : 37AAXCA5638G1Z4

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

tate Name : Andhra Pradesh, Code : 37 Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Goods and Services	TISIN/SAC	Rate	Quantity			D.30. 70	Amount
50mm Cpvc Elbow	3917	18 %	16 No:	359.00	No:	52 %	2,757.1
	3917	18 %	4 No:	455.00			873.6
50mm Cpvc Tee 50x25mm Cpvc Reducer	3917	18 %	10 No:	212.00			1,017.6
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Indian Rupees Five Thousand Four Hundred Eighty Five Only

	HSN/SAC	7.	Taxable	Integrated Tax		Total
		And the state of the state of	Value	Rate	Amount	Tax Amount
3917			4,648.32	18%	836.70	836.70
9965	그는 사람들이 많은 사람들이 가장 하나 없는 것이 없다면 살아 없다.			18%		
99			2.0	28%		5.0
1	1 2 X 2 3 3 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	4,648.32		836.70	836.70

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

