(DUPLICATE FOR TRANSPORTER)

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

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

Sl 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**

MRN DONE

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[Inward NO;- 02]
| Date :- 11/04/25 |
[Received By :- venkatesh]

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

E. & O.E

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.