

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PS/25-26/58	21-Apr-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250418028	21-Apr-25
Dispatch Doc No.	Delivery Note Date
Invoice	21-Apr-25
Dispatched through	Destination
Self	Vishakapatnam

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount								
1	Tile Adhesive 325 (Grey) MYK Latitecrete	3214	18 %	20 No:	651.00	No:		13,020.00								
	Output IGST ROUNDDING OFF							2,343.60 0.40								
INWARD <table><tr><td>Inward No: 62</td><td>Dt: 24/4/25</td></tr><tr><td>MRN No: 624010</td><td>Dt: 24/4/25</td></tr><tr><td>Received By: SECURITY</td><td>Sign: BV</td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 801 PVT. LTD.</td></tr></table> Y. S									Inward No: 62	Dt: 24/4/25	MRN No: 624010	Dt: 24/4/25	Received By: SECURITY	Sign: BV	AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	
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MRN No: 624010	Dt: 24/4/25															
Received By: SECURITY	Sign: BV															
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.																
Total				20 No:				₹ 15,364.00								

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Three Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3214	13,020.00	18%	2,343.60	2,343.60
9965		18%		
99		28%		
Total	13,020.00		2,343.60	2,343.60

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Three and Sixty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

