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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 325 (Grey) MYK Laticrete**	3214	18 %	**20 No:**	651.00	No:		**13,020.00**
	Output IGST							**2,343.60**
	ROUNDING OFF							**0.40**
	Total			**20 No:**				**₹ 15,364.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No. 177
Date 25-1-4/25
Sign.

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

PRAFUL SANITARY ★ Himayatnagar ★ Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice