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/25-26/35**	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**

Buyer (Bill to)
AMTZ Medpolis Square 702 Private Limited
5-4-1987/3 & 4, Soham Mansion
M G Road, Ranigunj, Secunderabad.
GSTIN/UIN : 36AAXCA5549E1Z8
State Name : Telangana, Code : 36

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 CGST							**2,479.50**
	Output SGST							**2,479.50**
	Transport Charges @ 18%	9965	18 %					**1,200.00**
	Total			**1 No:**				**₹ 32,509.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 170
Date 26/4/25
Sign.

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	26,350.00	9%	2,371.50	9%	2,371.50	4,743.00
9965	1,200.00	9%	108.00	9%	108.00	216.00
Total	**27,550.00**		**2,479.50**		**2,479.50**	**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

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice