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/25-26/78**	Dated **28-Apr-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250425014**	Dated **25-Apr-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Apr-25**
Dispatched through **Self**	Destination **Vishakapatnam**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm CF Coupler**	3917	18 %	**5 No:**	528.00	No:	25 %	**1,980.00**
	Output IGST							**356.40**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**5 No:**				**₹ 2,336.00**

INWARD No. 257 Date. 7/5/25 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3917 9965 99	1,980.00	18% 18% 28%	356.40	356.40
Total	**1,980.00**		**356.40**	**356.40**

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Six and Forty 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