

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
Buyer (Bill to)

AMTZ Medpolis Square 3663 Private Limited
Plot No. D1-55, Hub Building, AMTZ Campus
Vm Steel Projct Town Ship Sub Post Office
Pragati Maidan, Vishakapatnam.
GSTIN/UIN : 37AAXCA5639H1Z1
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PS/25-26/107	8-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20250428021	29-May-24
Dispatch Doc No.	Delivery Note Date
Invoice	8-May-25
Dispatched through	Destination
Goods Vehicle	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								₹ 32,509.00



Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Five Hundred Nine Only

HSN/SAC	Taxable Value	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
99		28%		
Total			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

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

