

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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 Medpollis Square 702 Private Limited
5-4-1987/3 & 4, Soham Mansion
M G Road, Ranigunj, Secunderabad.
GSTIN/UIN : 36AAXCA5549E1Z8
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/106	8-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20250428012	29-Apr-25
Dispatch Doc No.	Delivery Note Date
Invoice	8-May-25
Dispatched through	Destination
Goods Vehicle	Delivery at Rampally

SI 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

INWARD	
Inward No: 14	Dt: 10-5-25
MRN No:	Dt:
Received By: Security	Sign: E. K. Anwar
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Five Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
99		14%		14%		
Total			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

for Praful Sanitary

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

