

(TRIPLICATE FOR SUPPLIER)

GST INVOICE

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 Project Town Ship Sub Post Office
Pragati Maidan, Vishakapatnam.
GSTIN/UIN : 37AAXCA5639H1Z1
State Name : Andhra Pradesh, Code : 37

Invoice No. PS/25-26/107	Dated 8-May-25
Delivery Note	
Invoice Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250428021	Dated 29-May-24
Dispatch Doc No.	Delivery Note Date 8-May-25
Invoice Dispatched through Goods Vehicle	Destination 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 IGST							4,959.00
	Transport Charges @18% IGST	9965	18 %					1,200.00
Total								₹ 32,509.00

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 3663 PVT. LTD	

INWARD	
Inward No: 9	Dt: 12/05/2025
MRN No:	Sign:
Received By:	
AMTZ MEDPOLIS SQUARE 3663 PVT LTD	

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Five Hundred Nine Only

E. & O.E

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	27,550.00		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

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

