Amount

302.75

54.50

(-)0.25

GST INVOICE Dated Invoice No. 14-May-25 PS/25-26/130 **Praful Sanitary** 3-6-429/6,SRI SAI TOWER, **Delivery Note** St.No.4 HIMAYAT NAGAR Invoice Other References Reference No. & Date. **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Credit State Name : Telangana, Code : 36 Buyer's Order No. Dated E-Mail : prafulsanitary@gmail.com
Buyer (Bill to) 20250508038 8-May-25 Delivery Note Date Dispatch Doc No. **AMTZ Medpolis Square 801 Private Limited** 14-May-25 Vm Steel Projrt Town Ship Sub Post Office Invoice Dispatched through Destination Ground, Plot No: D1-56, HUB Building, AMTZ Campus Vishakapatnam Pragati Maidan, Vishakhapatnam. Self 37AAXCA5638G1Z4 GSTIN/UIN Andhra Pradesh, Code: 37 per Disc. % Rate Quantity State Name GST HSN/SAC Description of Rate Goods and Services 86.50 No: 30 % No 5 No: 18 % 3917 Service Saddle 1 **Output IGST** ROUNDING OFF less:

Amount Chargeable (in words) Indian Rupees Three Hundred Fifty Seven Only HSN/SAC	Taxable Value 302.7	Rate 5 18% 18%	54.50	Tax Amour
3917 9965	Total 302.7	28% 5	54.50	54.5

Total

Tax Amount (in words): Indian Rupees Fifty Four and Fifty paise Only

Company's Bank Details

Canara Bank Bank Name 1181201020289

A/c No.

5 No:

Branch & IFS Code: Banjara Hills & CNRB0001181 for Praful Sanitary

: ACWPG4864A Company's PAN

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Authorised Signatory

₹ 357.00

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice