# GST INVOICE

(DUPLICATE FOR TRANSPORTER)

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/25-26/157** | Dated<br>**19-May-25** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**AMTZ Medpolis Square 801 Private Limited**<br>Vm Steel Projrt Town Ship Sub Post Office<br>Ground, Plot No: D1-56, HUB Building, AMTZ Campus<br>Pragati Maidan, Vishakhapatnam.<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37 | Buyer's Order No.<br>**20250517016** | Dated<br>**17-May-25** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**19-May-25** |
| | Dispatched through<br>**Self** | Destination<br>**Vishakapatnam** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **40mm G I Unioun** | 7307 | 18 % | **1 No:** | 378.10 | No: | 30 % | **264.67** |
| | ***Output IGST*** | | | | | | | **47.64** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.31** |
| | Total | | | **1 No:** | | | | **₹ 312.00** |

INWARD
Dt: 21/5/25
Inward No:
Dt:
MRN No: 139
Sign: Bor
Received By: SECURITY
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Y. S 8977633106

Amount Chargeable (in words) E. & O.E

**Indian Rupees Three Hundred Twelve Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 7307 | 264.67 | 18% | 47.64 | 47.64 |
| 9965 | | 18% | | |
| 99 | | 28% | | |
| **Total** | **264.67** | | **47.64** | **47.64** |

Tax Amount (in words) : **Indian Rupees Forty Seven and Sixty Four 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

PRAFUL SANITARY ★ Himayatnagar ★ Hyderabad-29.