(DUPLICATE FOR TRANSPORTER)

GST INVOICE

Praful Sanitary 3-5-429/6,SRI SAI TOWER, St.No.5 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/25-26/130**	Dated **14-May-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **AMTZ Medpolis Square 801 Private Limited** Vm Steel Projrt Town Ship Sub Post Office Ground, Plot No: D1-56, HUB Building, AMTZ Campus Pragati Maidan, Vishakhapatnam. GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Buyer's Order No. **20250508038**	Dated **8-May-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **14-May-25**
	Dispatched through **Self**	Destination **Vishakapatnam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**5 No:**	86.50	No:	30 %	**302.75**
	Output IGST							**54.50**
	Less : ***ROUNDING OFF***							**(-)0.25**
	Total			**5 No:**				**₹ 357.00**

INWARD
Inward No: 1537 Dt: 20/5/25
MRN No: Dt:
Received By: SECURITY Sign: B82
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3917 9965 99	302.75	18% 18% 28%	54.50	54.50
Total	302.75		54.50	54.50

Tax Amount (in words) : **Indian Rupees Fifty Four and Fifty 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.