GST INVOICE (DUPLICATE FOR TRANSPORTER)

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

Invoice No. **PS/25-26/155**	Dated **19-May-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250516017**	Dated **17-May-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-May-25**
Dispatched through **Self**	Destination **Vishakapatnam**

Buyer (Bill to)
AMTZ Medpolis Square 702 Private Limited
5-4-1987/3 & 4, Soham Mansion
M G Road, Ranigunj, Secunderabad.
GSTIN/UIN : 36AAXCA5549E1Z8
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Cpvc MAPT**	3917	18 %	**4 No:**	37.00	No:	52 %	**71.04**
	Output CGST							**6.39**
	Output SGST							**6.39**
	ROUNDING OFF							**0.18**
	Total			**4 No:**				**₹ 84.00**

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Y. S 8977633106

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	71.04	9% 9% 14%	6.39	9% 9% 14%	6.39	12.78
Total	**71.04**		**6.39**		**6.39**	**12.78**

Tax Amount (in words) : **Indian Rupees Twelve and Seventy Eight 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

INWARD	
Inward No: 20	Dt: 21-5-25
MRN No:	Dt:
Received By: Security	Sign: E. Krishnam Raju
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

PRAFUL SANITARY Himayatnagar Hyderabad-29. A.P.