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 4554 Private Limited Vm Steel Project Town Ship Sub Post Office Ground Plot No. D1-56, HUB Building, AMTZ Campus

Pragati Maidan, Vishakapatnam.

Invoice No.	Dated					
PS/25-26/159	19-May-25					
Delivery Note Invoice						
Reference No. & Date.	Other References Credit					
Buyer's Order No.	Dated					
20250516036	17-May-25					
Dispatch Doc No.	Delivery Note Date					
Invoice	19-May-25					
Dispatched through	Destination					
Self	Vishakapatnam					

0	STIN/UIN : 37AAXCA5420G1ZG		Se	lf		Vis	shakapa	atnam
Si	tate Name : Andhra Pradesh, Code : 37							
SI		HSN/SAC		Quantity	Rate	per	Disc. %	Amount
No.			Rate					
	25mm Cpvc Nail Clamp	3917	18 %	100 No:	15.00	No:	52 %	720.00
	Output ROUNDING	IGST OFF						129.60 0.40
		~		7.				
	OPERTIES OF THE STATE OF THE ST			9 =				
	SC'BA							

Amount Chargeable (in words)

Declaration

Indian Rupees Eight Hundred Fifty Only

Integrated Tax Total Taxable HSN/SAC Tax Amount Value Rate Amount 129.60 720.00 18% 3917 18% 9965 28% 99 129.60 129.60 720.00 Total

Total

Tax Amount (in words): Indian Rupees One Hundred Twenty Nine and Sixty paise Only

Company's Bank Details

Bank Name Canara Bank 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

100 No:

Company's PAN : ACWPG4864A

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

described and that all particulars are true and correct.

for Praful Sanitary

₹ 850.00

E. & O.E

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

