

(ORIGINAL FOR RECIPIENT)

AMTZ Medpolis Square 3663 Private Limited
Plot No. D1-55, Hub Building, AMTZ Campus
Vm Steel Projct Town Ship Sub Post Office
Pragati Maidan, Vishakapatnam.
GSTIN/UIN : 37AAXCA5639H1Z1
State Name : Andhra Pradesh, Code : 37

Invoice No.	PS/25-26/158
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Dated
19-May-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit	
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Buyer's Order No.	
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Dated
17-May-25

Dispatch Doc No.

Invoice

Dispatch

19-May-25

Destination	
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Self

Vishakapatnam

[illegible]

Amount Chargeable (in words)	
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Indian Rupees One Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3917	71.04	18%	12.79	12.79
7307	84.00	18%	15.12	15.12
9965		18%		
99		28%		
Total	155.04		27.91	27.91

Tax Amount (in words) : **Indian Rupees Twenty Seven and Ninety One paise Only**

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

