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 3663 Private Limited Plot No. D1-55, Hub Building, AMTZ Campus Vm Steel Projrct Town Ship Sub Post Office Pragati Maidan, Vishakapatnam.

Invoice No.	Dated					
PS/25-26/158	19-May-25					
Delivery Note						
Invoice						
Reference No. & Date.	Other References					
	Credit					
Buyer's Order No.	Dated					
20250515040	17-May-25					
Dispatch Doc No.	Delivery Note Date					
Invoice	19-May-25					
Dispatched through	Destination					
Self	Vishakapatnam					

SSTIN	TIN/UIN : 37AAXCA5639H1Z1			Self			Vishakapatnam		
State N	Name : Andhra Prac	lesh, Code : 37							
SI		scription of	HSN/SAC		Quantity	Rate	per	Disc. %	Amount
).	Goods	and Services		Rate					
25m	nm Cpvc MAPT		3917	18 %		37.00	No:		71.0
25x	100mm G I Nipple		7307	18 %	2 No:	60.00	No:	30 %	84.0
								-	155.0
		Output IGS ROUNDING OF	FF						27.9 0.0
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					0.1				
			55						

Amount Chargeable (in words)

₹ 183.00 E. & O.E

Indian Rupees One Hundred Eighty Three Only

HSN/SAC	Taxable	Integ	rated Tax	Total Tax Amount
	Value	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

Total

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

Company's Bank Details

Bank Name : Canara Bank 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

6 No:

Company's PAN

Declaration

: 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

