GST INVOICE

(ORIGINAL FOR RECIPIENT)

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/25-26/156**	Dated **19-May-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20250516041**	Dated **17-May-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **19-May-25**
	Dispatched through **Self**	Destination **Vishakapatnam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25x100mm G I Nipple**	7307	18 %	**2 No:**	60.00	No:	30 %	**84.00**
	Output CGST							**7.56**
	Output SGST							**7.56**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**2 No:**				**₹ 99.00**

Amount Chargeable (in words)

Indian Rupees Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307 9965 99	84.00	9% 9% 14%	7.56	9% 9% 14%	7.56	15.12
Total	**84.00**		**7.56**		**7.56**	**15.12**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 413 Date 21/5/25 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.