

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

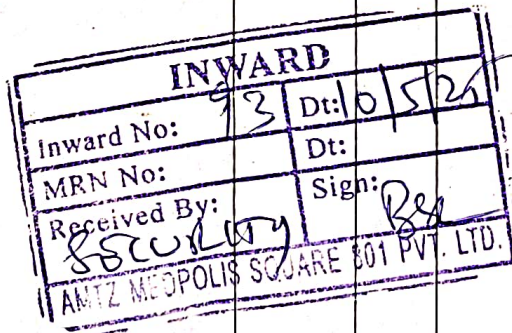
Buyer (Bill to)

AMTZ Medpolis Square 801 Private Limited
Vm Steel Projt Town Ship Sub Post Office
Ground, Plot No: D1-56, HUB Building, AMTZ Campus
Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PS/25-26/97	3-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250502023	3-May-25
Dispatch Doc No.	Delivery Note Date
Invoice	3-May-25
Dispatched through	Destination
Self	Vishkhapatnam

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x150mm G I Nipple ✓	7307	18 %	6 No:	180.00	No:	30 %	756.00
2	50x40mm GI Reducer	7307	18 %	6 No:	222.05	No:	30 %	932.61
								1,688.61
								303.95
								0.44
								Output IGST ROUNDDING OFF
								Total
								12 No: ₹ 1,993.00

MRN



Received By
M.Sheka
9000978917

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7307	1,688.61	18%	303.95	303.95
9965		18%		
99		28%		
Total	1,688.61		303.95	303.95

Tax Amount (in words) : Indian Rupees Three Hundred Three and Ninety Five 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

