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	Invoice No. **PS/25-26/97**	Dated **3-May-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **AMTZ Medpolis Square 801 Private Limited** Vm Steel Projrt 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	Buyer's Order No. **20250502023**	Dated **3-May-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **3-May-25**
	Dispatched through **Self**	Destination **Viskhapatnam**

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
	Output IGST							**303.95**
	ROUNDING OFF							**0.44**
	Total			**12 No:**				**₹ 1,993.00**

MRN

INWARD
Inward No: 93 Dt: 10/5/25
MRN No: Dt:
Received By: Security Sign: B
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Received By
M.Sheka
9000978917

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Nine Hundred Ninety Three Only

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.

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice