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

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

Invoice No.	e-Way Bill No.	Dated
PS/25-26/209	**132124701492**	**31-May-25**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **20250522015**		Dated **23-May-25**
Dispatch Doc No. **Invoice**		Delivery Note Date **31-May-25**
Dispatched through **Self**		Destination **Vishakapatnam**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TG08U5504**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**75 No:**	853.00	No:		**63,975.00**
	Output IGST							**11,515.50**
	ROUNDING OFF							**0.50**
	Total			**75 No:**				**₹ 75,491.00**

Amount Chargeable (in words)
Indian Rupees Seventy Five Thousand Four Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3214	63,975.00	18%	11,515.50	11,515.50
Total	**63,975.00**		**11,515.50**	**11,515.50**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Fifteen and Fifty 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.
Date 31/5
Sign.

PRAFUL SANITARY ★ Himayatnagar ★ Hyderabad-29.