# 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/25-26/204** | Dated **30-May-25** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20250526029** | Dated **28-May-25** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **30-May-25** |
| Dispatched through **Self** | Destination **Vishakapatnam** |

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

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **50mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **25 No:** | 2,271.00 | No: | 52 % | **27,252.00** |
| 2 | **50mm Cpvc Coupler** | 3917 | 18 % | **30 No:** | 231.00 | No: | 52 % | **3,326.40** |
| 3 | **50mm Cpvc Elbow** | 3917 | 18 % | **20 No:** | 359.00 | No: | 52 % | **3,446.40** |
| | | | | | | | | 34,024.80 |
| | ***Output IGST*** | | | | | | | **6,124.46** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.26** |
| | Total | | | **75 No:** | | | | **₹ 40,149.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Forty Thousand One Hundred Forty Nine Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 3917<br>9965<br>99 | 34,024.80 | 18%<br>18%<br>28% | 6,124.46 | 6,124.46 |
| **Total** | **34,024.80** | | **6,124.46** | **6,124.46** |

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Twenty Four and Forty Six 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. 473
Date 31/5/25
Sign

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.