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/25-26/205**	Dated **30-May-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250527004**	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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe D/S**	3917	18 %	**5 No:**	1,746.00	No:	50 %	**4,365.00**
	Output IGST							**785.70**
	ROUNDING OFF							**0.30**
	Total			**5 No:**				**₹ 5,151.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 234 Date 31/5/25 Sign.

Amount Chargeable (in words)
Indian Rupees Five Thousand One Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3917 9965 99	4,365.00	18% 18% 28%	785.70	785.70
Total	**4,365.00**		**785.70**	**785.70**

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Five and Seventy 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