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.

Invoice No.	Dated 30-May-25					
PS/25-26/206						
Delivery Note						
Invoice						
Reference No. & Date.	Other References					
	Credit					
Buyer's Order No.	Dated					
20250527003	27-May-25					
Dispatch Doc No.	Delivery Note Date					
Invoice	30-May-25					
Dispatched through	Destination					
Self	Vishakapatnam					

37AAXCA5638G1Z4			Self						
te Name : Andhra Pradesh, Code : Description of	37	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
Goods and Services						Na	62 %	433.28	
	_	3917	18 %	5 No:	228.04	NO:		478.00	
160mm Pvc End Cap	3917	18 %	2 No:	478.00	No:	50 %			
160mm Pvc Plain Bend	omm Pvc Plain Bend							911.2	
							164.0		
	Output IGST							(-)0.3	
Less:	ROUNDING OFF								
* = * *									
O Date 2115TH									
*SEC'ENT									
E									
8 5									
				7 No		_		₹ 1,075	

Amount Chargeable (in words)

Amount Chargeable (in words) Indian Rupees One Thousand Seventy Five Only		Taxable	Integrated Tax		Total
HSN/SAC	1	Value	Rate	Alliouni	Tax Amount
3917		911.28	18% 18% 28%	164.03	164.03
9965	Total	911.28	2070	164.03	164.03

Tax Amount (in words): Indian Rupees One Hundred Sixty Four and Three paise Only

: Canara Bank Bank Name 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

E. & O.E

: ACWPG4864A Company's PAN Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

