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 S

(OR	IGINAL FOR RECIPIENT)					
Invoice No.	Dated 30-May-25					
PS/25-26/207						
Delivery Note						
Invoice						
Reference No. & Date.	Other References					
	Credit					
Buyer's Order No.	Dated					
20250527020	27-May-25					
Dispatch Doc No.	Delivery Note Date					
Invoice	30-May-25					
Dispatched through	Destination					
Self	Vishakapatnam					

STIN/UIN : 37AAXCA5638G1Z4			36	Seil					
tate Name : Andhra Pradesh, Co	ode : 37				Data		Dicc %	Amount	
Description of	of	HSN/SAC		Quantity	Rate	per	Disc. %	Amount	
Goods and Serv			Rate			-			
160mm Pvc Vent Cowel		3917	18 %	1 No:	126.00	No:	50 %	63.00	
	Output IGS	-						11.34	
Less:	ROUNDING OF	=		×				(-)0.34	
2									
OPERTIES									
No. 331 Th									
Sign				5					
SEC'ED									
		atal		1 No				₹ 74.	

Amount Chargeable (in words)

Indian Rupees Seventy Four Only Total Integrated Tax Taxable Tax Amount HSN/SAC Amount Rate Value 11.34 11.34 18% 63.00 18% 3917 28% 11.34 11.34 9965 63.00 Total 99

Total

Tax Amount (in words): Indian Rupees Eleven and Thirty Four paise Only

Company's Bank Details

Canara Bank Bank Name 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181 A/c No.

for Praful Sanitary

Company's PAN

: ACWPG4864A

We declare that this invoice shows the actual price of the goods Declaration

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E. & O.E