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/25-26/208**	Dated **30-May-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250526028**	Dated **26-May-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-May-25**
Dispatched through **Self**	Destination **Vishakapatnam**

Buyer (Bill to)
AMTZ Medpolis Square 702 Private Limited
5-4-1987/3 & 4, Soham Mansion
M G Road, Ranigunj, Secunderabad.
GSTIN/UIN : 36AAXCA5549E1Z8
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x40mm Cpvc MABT**	3917	18 %	**2 No:**	952.00	No:	52 %	**913.92**
	Output CGST							**82.25**
	Output SGST							**82.25**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**2 No:**				**₹ 1,078.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6877 Date 31/5/25 Sign.

Amount Chargeable (in words)
Indian Rupees One Thousand Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	913.92	9%	82.25	9%	82.25	164.50
9965		9%		9%		
99		14%		14%		
Total	**913.92**		**82.25**		**82.25**	**164.50**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Four 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.