

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

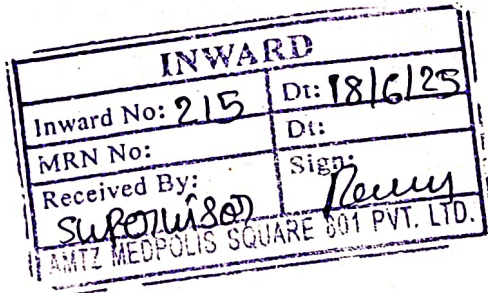
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

AMTZ Medpolls 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/UTIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
PS/25-26/260	122137672591	17-Jun-25
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
20250616028		17-Jun-25
Dispatch Doc No.		Delivery Note Date
Invoice		17-Jun-25
Dispatched through		Destination
Goods Vehicle		Vishakhapatnam
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS08UK5697

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	450x450mm FRP Frame & Cover 2.5 Ton (HP)	3925	18 %	24 No:	4,600.00	No:	44 %	61,824.00
	Less : Output IGST ROUNDOFF							11,128.32 (-)0.32
Total								₹ 72,952.00



Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Nine Hundred Fifty Two Only

E. & C.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
3925	61,824.00	18%	11,128.32	11,128.32
9965		18%		
99		28%		
Total	61,824.00		11,128.32	11,128.32

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Twenty Eight and Thirty Two paise Only

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

