GST INVOICE

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.

: 37AAXCA5638G1Z4 GSTIN/UIN : Andhra Pradesh, Code: 37 State Name

		(ORI	GINAL FOR RECIPIENT,						
	The second secon	Way Bill No.	Dated 17-Jun-25						
	Delivery Note		ACS Vo.						
	Reference No. 8	k Date.	Other References Credit						
	Buyer's Order N	0.	Dated No. 1915,00V						
	20250616028		17-Jun-25						
	Dispatch Doc No.		Delivery Note Date						
	Invoice		17-Jun-25						
	Dispatched through Goods Vehicle Bill of Lading/LR-RR No.		Destination						
			Vishakapatnam Motor Vehicle No.						

state Name . Andria Fradesh, code . cr					TS	08UK5	697
Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
450x450mm FRP Frame & Cover 2.5 Ton (HP)	3925	18 %	24 No:	4,600.00	No:	44 %	61,824.0
Cutput IGS Less: ROUNDING OF	<u>r</u>	***					11,128.3 (-)0.3
			2				
	1 1						
QURTIES							
INNAARD No.							
Data.k.T.K.S.A.		18					
							as
Tot	al		24 No:		1		₹ 72,952.

Amount Chargeable (in words)

Indian Runges Seventy Two Thousand Nine Hundred Fifty Two Only

HSN/SAC	HSN/SAC Taxable	Integ	rated Tax	Total Tax Amount
Tiol/Jo/Ke	Value	Rate	Amount	
39 25 99 65	61,824.00	18% 18% 28%	11,128.32	11,128.32
99 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 Bank Details

Canara Bank Bank Name 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

for Praful Sanitary

E. & O.E

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

