

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
Buyer (Bill to)

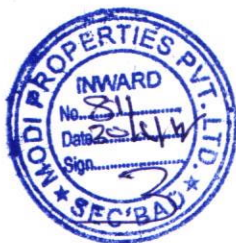
AMTZ Medpolis Square 801 Private Limited

Vm Steel Projrt Town Ship Sub Post Office,
Ground, Plot No: D1-56, HUB Building, AMTZ
Campus, Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PS/25-26/270	23-Jun-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250617003	19-Jun-25
Dispatch Doc No.	Delivery Note Date
Invoice	23-Jun-25
Dispatched through	Destination
Self	Vishakapatnam

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50x32mm GI Reducer	7307	3 No:	335.50	No:	30 %	704.55
2	50x40mm GI Reducer	7307	3 No:	335.50	No:	30 %	704.55
3	40x150mm G I Nipple	7307	4 No:	144.00	No:	30 %	403.20
4	50mm GI Plug	7307	10 No:	189.40	No:	30 %	1,325.80
5	50mm CF Adaptor	3917	6 No:	228.00	No:	30 %	957.60
							4,095.70
							737.23
							0.07

**Output IGST
ROUNDING OFF**



Total

26 No:

₹ 4,833.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
7307	3,138.10	18%	564.86	564.86
3917	957.60	18%	172.37	172.37
Total	4,095.70		737.23	737.23

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Seven and Twenty Three paise Only**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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

