

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)
AMTZ Medpolis Square 801 Private Limited
Vm Steel Project Town Ship Sub Post
Office, Ground, Plot No: D1-56, HUB
Building, AMTZ Campus, Pragati
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No. PS/25-26/281	Dated 26-Jun-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250624022	Dated 25-Jun-25
Dispatch Doc No. Invoice	Delivery Note Date 26-Jun-25
Dispatched through Self	Destination Vishakapatnam

TS1092A 9768

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Plain Bend	3917	10 No:	478.00	No:	52 %	2,294.40
2	160mm Pvc Plain Tee	3917	3 No:	647.00	No:	52 %	931.68
							3,226.08
Output IGST ROUNDOFF							580.69 0.23
		Total	13 No:				₹ 3,807.00

INWARD

Inward No: 270	Dt: 2/7/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sgn: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

INWARD	
Inward No: 270	Dt: 2/7/25
MRN No:	Dt:
Received By: <i>superius</i>	Sign: <i>Neem</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

E. & O.E

HSN/SAC	Taxable Value	GST		Total Tax Amount
		Rate	Amount	
3917				
	3,226.08	18%	580.69	580.69
Total	3,226.08		580.69	580.69

Branch & IFS Code : **Banjara Hills & CNRB0001181**

Authorized Signatory

This is a Computer Generated Invoice

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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
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Building, AMTZ Campus, Pragati
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No. PS/25-26/281	Dated 26-Jun-25
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Reference No. & Date.	Other References Credit
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Dispatch Doc No. Invoice	Delivery Note Date 26-Jun-25
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TSLOVA@758

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Plain Bend	3917	10 No:	478.00	No:	52 %	2,294.40
2	160mm Pvc Plain Tee	3917	3 No:	647.00	No:	52 %	931.68
Output IGST ROUNDING OFF							3,226.08
							580.69
							0.23
Total							13 No: ₹ 3,807.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	GST		Total
		Rate	Amount	
3917	3,226.08	18%	580.69	580.69
Total	3,226.08		580.69	580.69

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty and Sixty Nine 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.

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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