

GST INVOICE

(ORIGINAL FOR RECIPIENT)

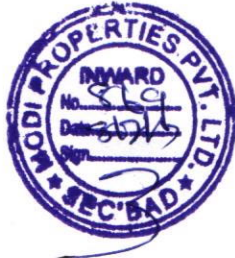
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

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. 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.	Delivery Note Date
Invoice	26-Jun-25
Dispatched through	Destination
Self	Vishakapatnam

SI No.	Description of Goods and Services	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
							580.69
							0.23

**Output IGST
ROUNDING OFF**



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	Rate	IGST Amount	Total Tax Amount
3917	3,226.08	18%	580.69	580.69
9965		18%		
99		28%		
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.

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

