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

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**

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

Sl 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
	Output IGST						**580.69**
	ROUNDING OFF						**0.23**
	Total		**13 No:**				**₹ 3,807.00**

Amount Chargeable (in words)
Indian Rupees Three Thousand Eight Hundred Seven Only

E. & O.E

INWARD
No. 8[illegible]
Date 30/7/25
Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3917 9965 99	3,226.08	18% 18% 28%	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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice