

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 4554 Private Limited

Vm Steel Projct Town Ship Sub Post

Office Ground, Plot No. D1-56, HUB

Building, AMTZ Campus, Pragati Maidan, Vishakapatnam.

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated
PS/25-26/336 162160972176 15-Jul-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250618028

20-Jun-25

Dispatch Doc No.

Delivery Note Date

Invoice

15-Jul-25

Dispatched through

Destination

Goods Vehicle

Vishakapatnam

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH40CD0966

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10,000 Ltr Water Tank Triple Layer (Plasto)	3925	3 No:	76,000.00	No:	15.254 %	1,93,220.88
	Output IGST ROUNDOFF						34,779.76 0.36



Amount Chargeable (in words)

Total

3 No:

₹ 2,28,001.00

Indian Rupees Two Lakh Twenty Eight Thousand One Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3925	1,93,220.88	18%	34,779.76	34,779.76
9965		18%		
99		28%		
Total	1,93,220.88		34,779.76	34,779.76

Tax Amount (in words) :

Indian Rupees Thirty Four Thousand Seven Hundred Seventy Nine and Seventy Six 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

