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 4554 Private Limited
Vm Steel Projrct Town Ship Sub
Post Office Ground, Plot No. D1-56,
HUB Building, AMTZ Campus,
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. PS/25-26/319 — e-Way Bill No 192158909685	Dated **10-Jul-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References 7620365353 Khamdeo
Buyer's Order No. **20250618028**	Dated **20-Jun-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Jul-25**
Dispatched through **Goods Vehicle**	Destination **Vishakapatnam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH40CM4017**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**10,000 Ltr Water Tank Triple Layer (Plasto)**	3925	**4 No:**	76,000.00	No:	15.254 %	**2,57,627.84**
	Output IGST						**46,373.01**
	ROUNDING OFF						**0.15**
	Total		**4 No:**				**₹ 3,04,001.00**

INWARD
Inward No: 175 Dt: 14/7/25
MRN No: Dt:
Received By: Security Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Amount Chargeable (in words)
Indian Rupees Three Lakh Four Thousand One Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3925	2,57,627.84	18%	46,373.01	46,373.01
Total	2,57,627.84		46,373.01	46,373.01

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Three Hundred Seventy Three and One paise Only**

Company's PAN : **ACWPG4864A**

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

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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

Invoice No. PS/25-26/319 — e-Way Bill No 192156909695	Dated **10-Jul-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References 7620365353 Khamdeo
Buyer's Order No. **20250618028**	Dated **20-Jun-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Jul-25**
Dispatched through **Goods Vehicle**	Destination **Vishakapatnam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH40CM4017**

Buyer (Bill to)
AMTZ Medpolis Square 4554 Private Limited
Vm Steel Projrct Town Ship Sub
Post Office Ground, Plot No. D1-56,
HUB Building, AMTZ Campus,
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**10,000 Ltr Water Tank Triple Layer (Plasto)**	3925	**4 No:**	76,000.00	No:	15.254 %	**2,57,627.84**
	Output IGST						**46,373.01**
	ROUNDING OFF						**0.15**
	Total		**4 No:**				**₹ 3,04,001.00**

Amount Chargeable (in words)
Indian Rupees Three Lakh Four Thousand One Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3925	2,57,627.84	18%	46,373.01	46,373.01
Total	**2,57,627.84**		**46,373.01**	**46,373.01**

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Three Hundred Seventy Three and One 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

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1921 5690 9695
E-Way Bill Date:	10/07/2025 02:54 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	10/07/2025 02:54 PM [665Kms]
Valid Until:	14/07/2025

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	37AAX CA542 0G1ZG ,AMTZ Medpolis Square 4554
Place of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
Document No.	PS/25-26/319
Document Date	10/07/2025
Transaction Type:	Regular
Value of Goods	304000.85
HSN Code	3925 - WATER TANKS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH40CM4017	Hyderabad	10/07/2025 02:54 PM	36ACWPG4864A1ZG	-	-

192156909695