

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul 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 Shlp Sub Post
Office, Ground, Plot No: D1-56, HUB
Building, AMTZ Campus, Pragati Maldan, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No.	Dated
PS/25-26/359 1821677/1121	23-Jul-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Delivery at Rampally
Buyer's Order No.	Dated
20250616028	19-Jun-25
Dispatch Doc No.	Delivery Note Date
Invoice	23-Jul-25
Dispatched through	Destination
Goods Vehicle	Vishakhapatnam
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS12UE0817

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	450x450mm FRP Frame & Cover 2.5 Ton (HP) ✓	3925	20 No.	4,600.00	No.	44 %	51,520.00
	Output IGST						9,543.60
	Transport Charges @18% IGST	9965					1,500.00
	ROUNDING OFF						0.40

INWARD	
Inward No: 351	Dt: 23/7/25
MRN No:	Dt:
Received By: security	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Total 20 No: ₹ 62,564.00

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand Five Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
3925	51,520.00	18%	9,273.60	9,273.60
9965	1,500.00	18%	270.00	270.00
99		28%		
Total	53,020.00		9,543.60	9,543.60

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Forty Three and Sixty 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

