

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.	e-Way Bill No.	Dated
PS/25-26/359	182167771121	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	
	23-Jul-25	
Invoice	Destination	
Dispatched through	Vishakapatnam	
Goods Vehicle	Motor Vehicle No.	
Bill of Lading/LR-RR No.	TS12UE0817	
SAC Quantity		

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						
	Transport Charges @18% IGST	9965					9,543.60
	ROUNDING OFF						1,500.00
							0.40
Amount Chargeable (in words)		Total	20 No:				₹ 62,564.00
Indian Rupees Sixty Two Thousand Five Hundred Sixty Four Only							E. & O.E



HSN/SAC	Taxable Value	IGST 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			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 Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

