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 702 Private Limited
5-4-1987/3 & 4, Soham Mansion, M G
Road, Ranigunj, Secunderabad.
GSTIN/UIN : 36AAXCA5549E1Z8
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/357**	Dated **23-Jul-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250716034**	Dated **18-Jul-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-Jul-25**
Dispatched through **Self**	Destination **Vishakapatnam**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	**6 No:**	89.40	No:	30 %	**375.48**
2	**40mm Hdpe Pipe 6 Kg**	3917	**205 Mtrs**	102.00	Mtrs	20 %	**16,728.00**
							17,103.48
	Output CGST						**1,539.31**
	Output SGST						**1,539.31**
	Less : ***ROUNDING OFF***						**(-)0.10**
	Total						**₹ 20,182.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Thousand One Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	17,103.48	9%	1,539.31	9%	1,539.31	3,078.62
Total	**17,103.48**		**1,539.31**		**1,539.31**	**3,078.62**

Tax Amount (in words) : **Indian Rupees Three Thousand Seventy Eight and Sixty Two 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 883 Date 28/7/25

PRAFUL SANITARY Hyderabad-29