(ORIGINAL FOR RECIPIENT)

GST INVOICE

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/25-26/160**	Dated **19-May-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250515040**	Dated **17-May-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-May-25**
Dispatched through **Self**	Destination **Vishakapatnam**

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
Pragati Maidan, Vishakapatnam.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm G I Unioun**	7307	18 %	**1 No:**	378.10	No:	30 %	**264.67**
	Output IGST							**47.64**
	ROUNDING OFF							**(-)0.31**
	Less :							
	Total			**1 No:**				**₹ 312.00**

E. & O.E

INWARD
Inward No: 78 Dt: 21/5/25
MRN No:
Received By: SChaitanya Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 409 Date 24/5/25 Sign.

Amount Chargeable (in words)
Indian Rupees Three Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7307	264.67	18%	47.64	47.64
9965		18%		
99		28%		
Total	**264.67**		**47.64**	**47.64**

Tax Amount (in words) : **Indian Rupees Forty Seven and Sixty Four paise Only**

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

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.

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice