

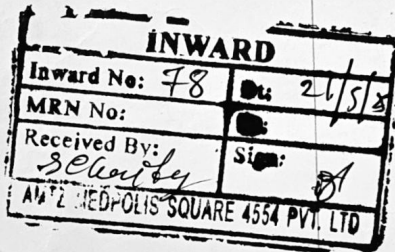
(ORIGINAL FOR RECIPIENT)

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 Medpolls Square 4554 Private Limited	
Vrn Steel Project 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
	Description of

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm G I Unioum	7307	18 %	1 No:	378.10	No:	30 %	264.67
Output IGST ROUNDOFF Less:								47.64 (-0.31)
INWARD Inward No: 78 Dt: 26/5/24 MRN No: [Blank] Received By: [Signature] Sign: [Signature] AMZ MEDPOLIS SQUARE 4554 PVT. LTD								
INWARD No: 409 Date: 24/5/24 Sign: [Signature] SEC'BAD								
Total								₹ 312.00



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

Amount Chargeable (in words)		Taxable Value	Integrated Tax		Total Tax Amount
Indian Rupees Three Hundred Twelve Only			Rate	Amount	
HSN/SAC		264.67	18%	47.64	47.64
			18%		
			28%		
7307					
9965					
99					
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**
 for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYD

SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory

