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. **PS/25-26/409**	Dated **6-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250805019**	Dated **6-Aug-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **6-Aug-25**
Dispatched through **Self**	Destination **Vishakapatnam**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**450 H.W Frame & Cover**	3917	**3 No:**	4,542.00	No:	48 %	**7,085.52**
2	**355 Straight Through Chamber**	3917	**3 No:**	1,932.00	No:	48 %	**3,013.92**
							10,099.44
	Less : ***Output IGST***						**1,817.90**
	ROUNDING OFF						**(-)0.34**
	Total		**6 No:**				**₹ 11,917.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1117
Date 8/8/25
Sign.

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Nine Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3917 9965 99	10,099.44	18% 18% 28%	1,817.90	1,817.90
Total	**10,099.44**		**1,817.90**	**1,817.90**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Seventeen and Ninety 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice