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/25-26/410**	Dated **6-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250804037**	Dated **5-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	**Service Saddle**	3917	**10 No:**	89.40	No:	30 %	**625.80**
	Output CGST						**56.32**
	Output SGST						**56.32**
	Less : ***ROUNDING OFF***						**(-)0.44**
	Total		**10 No:**				**₹ 738.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	625.80	9%	56.32	9%	56.32	112.64
9965		9%		9%		
99		14%		14%		
Total	**625.80**		**56.32**		**56.32**	**112.64**

Tax Amount (in words) : **Indian Rupees One Hundred Twelve and Sixty Four 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. 1118
Date 8/8/25
Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29