GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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/25-26/357**	Dated **23-Jul-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	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**
	Less : *Output SGST*						**1,539.31**
	ROUNDING OFF						**(-)0.10**
	Total						**₹ 20,182.00**

INWARD

Inward No: 60	Dt: 21-8-25
MRN No:	Dt: 25-7-25
Received By: Security	Sign: E. Krishnamraju

AMTZ MEDPOLIS SQUARE 702 PVT. LTD.

702

Amount Chargeable (in words)

Indian Rupees Twenty Thousand One Hundred Eighty Two Only

E. & O.E

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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice