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

Invoice No. **PS/25-26/430**	Dated **19-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250818012**	Dated **19-Aug-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Aug-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	Quantity	Rate	per	Disc. %	Amount
1	**CP Sink Cock**	8481	**1 No:**	2,010.00	No:	35 %	**1,306.50**
2	**CP Bottle Trap Pipe**	8481	**2 No:**	240.00	No:	30 %	**336.00**
							1,642.50
	Less : ***Output IGST***						**295.65**
	ROUNDING OFF						**(-)0.15**
	Total		**3 No:**				**₹ 1,938.00**

1243
22/8/25
Sign

Amount Chargeable (in words)
Indian Rupees One Thousand Nine Hundred Thirty Eight Only
E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
8481 9965 99	1,642.50	18% 18% 28%	295.65	295.65
Total	**1,642.50**		**295.65**	**295.65**

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety Five and Sixty Five 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

PRAFUL SANITARY
Himayatnagar
Hyderabad-29.