

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

AMTZ Medpolis Square 4554 Private Limited
Vm Steel Project Town Ship Sub Post
Office Ground, Plot No. D1-56, HUB
Building, AMTZ Campus, Pragati Maidan, Vishakapatnam.
GSTIN/UID : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PS/25-26/429	19-Aug-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250818016	19-Aug-25
Dispatch Doc No.	Delivery Note Date
Invoice	19-Aug-25
Dispatched through	Destination
Self	Vishakapatnam

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm Upvc MTA Brass	3917	5 No:	748.00	No:	40 %	2,244.00
	Output IGST ROUNDDING OFF						403.92 0.08
Total			5 No:				₹ 2,648.00



Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3917	2,244.00	18%	403.92	403.92
9965		18%		
99		28%		
Total	2,244.00		403.92	403.92

Tax Amount (in words) : **Indian Rupees Four Hundred Three and Ninety 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

