(DUPLICATE FOR TRANSPORTER)

GST INVOICE

Praful Sanitary 3-6-429/6,SHI SAI TOWER, Sl.No 4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/25-26/428**	Dated **19-Aug-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Buyer's Order No. **20250818028**	Dated **19-Aug-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **19-Aug-25**
	Dispatched through **Self**	Destination **Vishakapatnam**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CP 2 in 1 Bib Cock**	8481	**1 No:**	1,870.00	No:	35 %	**1,215.50**
	Output IGST						218.79
	Less : *ROUNDING OFF*						(-)0.29
	Total		**1 No:**				**₹ 1,434.00**

INWARD
Inward No: 291 Dt: 26/8/25
MRN No: Dt:
Received By: Signature:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
8481 9965 99	1,215.50	18% 18% 28%	218.79	218.79
Total	**1,215.50**		**218.79**	**218.79**

Tax Amount (in words) : **Indian Rupees Two Hundred Eighteen and Seventy Nine paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1161201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayat Nagar Hyderabad