

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN : 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. D1-50,
HUB Building, AMTZ Campus,
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. PS/25-26/452	Dated 25-Aug-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250820036	Dated 23-Aug-25
Dispatch Doc No. Invoice	Delivery Note Date 25-Aug-25
Dispatched through Self	Destination Vishakapatnam

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32mm Cpvc Transition Bush	3917	2 No:	62.00	No:	40 %	74.40
	Output IGST ROUNDING OFF						13.39 0.21
Total							₹ 88.00

Amount Chargeable (in words)

Indian Rupees Elghty Elght Only

E & O E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
3917	74.40	18%	13.39	13.39
Total	74.40		13.39	13.39

Tax Amount (in words) Indian Rupees Thirteen and Thirty Nine 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice