

GST INVOICE

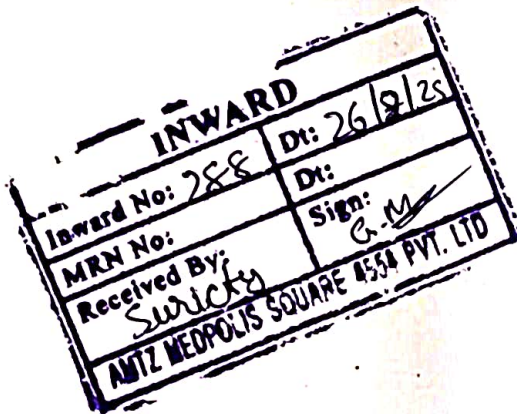
(DUPLICATE FOR TRANSPORTER)

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
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

Invoice No.	Dated
PS/25-26/427	19-Aug-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250818036	19-Aug-25
Dispatch Doc No.	Delivery Note Date
Invoice	19-Aug-25
Dispatched through	Destination
Self	Vishakapatnam

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40mm CpvC Coupler	3917	20 No:	106.00	No:	52 %	1,017.60
	Output IGST ROUNDOFF						183.17 0.23



Total 20 No: ₹ 1,201.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
3917	1,017.60	18%	183.17	183.17
9965		18%		
99		28%		
Total	1,017.60		183.17	183.17

Tax Amount (in words) : Indian Rupees One Hundred Eighty Three and Seventeen 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

