

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : pratulsanitary@gmail.com
Buyer (Bill to)

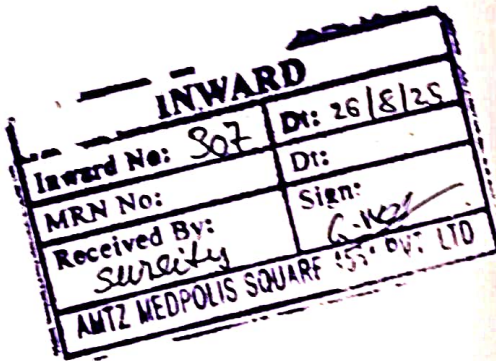
AMTZ Medpolis Square 4554 Private Limited
Vm Steel Project Town Ship Sub Post
Office Ground, Plot No. D1-56, HUB
Building, AMTZ Campus, Pragat Maiden, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

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	Vishakhapatnam

SI	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
ROUNDING OFF

403.92
0.08



Total 5 No: ₹ 2,648.00
E & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Forty Eight Only

HSN/SAC

	Taxable Value	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

Deduction

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 Pratul Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice