

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

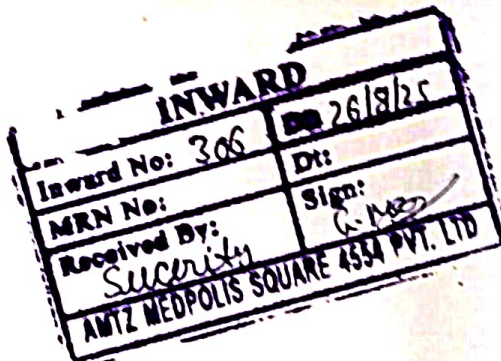
AMTZ Medpolis Square 4554 Private Limited
Vim Steel Project Town Ship Sub Post
Office Ground, Plot No. D1-56, HUR
Building, AMTZ Campus, Pragat Market, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. : PG 28-08/831
Dispatch Date : 28-Aug-25
Invoice
Reference No. & Date :
Buyer's Order No. :
Dispatch Date No. :
Invoice
Dispatched through :
Self :
Other References :
Credit :
Dispatch :
Dispatch Date :
Dispatch Date :
Destination :
Vishakhapatnam

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	Net Tax %	Amount
1	CP Urinal Push Cock	8481	1 No.	490.00	20 %	392.00

Output GST
ROUNDING OFF

70.56
0.44



Total 1 No. ₹ 463.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Sixty Three Only

HSN/SAC

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
8481	392.00	18%	70.56	70.56
9965		18%		
99		28%		
Total	392.00		70.56	70.56

Tax Amount (in words) : Indian Rupees Seventy and Fifty Six 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

Authorized Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice