GST INVOICE

(ORIGINAL FOR RECIPIENT)

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	Invoice No. **PS/25-26/471**	Dated **30-Aug-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **AMTZ Medpolis Square 801 Private Limited** Vm Steel Projrt Town Ship Sub Post Office, Ground, Plot No: D1-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam. GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Buyer's Order No. **20250825009**	Dated **26-Aug-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **30-Aug-25**
	Dispatched through **Self**	Destination **Vishakapatnam**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	**30 No:**	853.00	No:		**25,590.00**
	Output IGST						**4,606.20**
	Less : ***ROUNDING OFF***						**(-)0.20**
	Total		**30 No:**				**₹ 30,196.00**

E. & O.E

INWARD
No. 121
Date 3/9/25
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words)

Indian Rupees Thirty Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	25,590.00	18%	4,606.20	4,606.20
3214		18%		
9965		28%		
99				
Total	**25,590.00**		**4,606.20**	**4,606.20**

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Six and Twenty paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
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.

for Praful Sanitary

Customer's Seal and Signature

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice