438

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 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

Invoice No. **PS/25-26/471**	Dated **30-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
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**

Sri
9246364748
30/8/25

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Thousand One Hundred Ninety Six Only

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 438	Dt: 02/09/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

MRN - 20250902015

PRAFUL SANITARY Hyderabad-29