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 Projrct Town Ship Sub
Post Office Ground, Plot No. D1-56,
HUB Building, AMTZ Campus,
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. PS/25-26/501 — e-Way Bill No. 102219954044	Dated **12-Sep-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250911021**	Dated **12-Sep-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **12-Sep-25**
Dispatched through **Goods Vehicle**	Destination **Vishakapatnam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TG08U2529**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	**150 No:**	853.00	No:		**1,27,950.00**
	Output IGST						**23,031.00**
	Total		**150 No:**				**₹ 1,50,981.00**

INWARD
Inward No: 387 | Dt: 13/9/25
MRN No: | Dt:
Received By: Security | Sign: H. Surajit
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Thousand Nine Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3214	1,27,950.00	18%	23,031.00	23,031.00
Total	1,27,950.00		23,031.00	23,031.00

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Thirty One 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.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1022 1095 4844
E-Way Bill Date:	12/09/2025 03:59 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	12/09/2025 03:59 PM [665Kms]
Valid Until:	16/09/2025
Portal:	1
Part - A	
GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	37AAX CA542 0G1ZG ,AMTZ Medpolis Square 4554
Place of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
Document No.	PS/25-26/501
Document Date	12/09/2025
Transaction Type:	Regular
Value of Goods	150981
HSN Code	3214 - ADHESIVE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TG08U2529 & PS/2526/501 & 12/09/2025	HYDERABAD	12/09/2025 07:40 PM	36ACWPG4864A1ZG	-	-	1
Road	TS08U2529	Hyderabad	12/09/2025 03:59 PM	36ACWPG4864A1ZG	-	-	1

102210954844