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

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, Pragati Maidan, Vishakapatnam.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.: **PS/25-26/501**	e-Way Bill No.: **102210954844**	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	3214	**150 No:**				**₹ 1,50,981.00**

INWARD
No. 1429
Date. 18/9/25
Sign.
MODI ... PVT. LTD.
SEC'BAD

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Fifty Thousand Nine Hundred Eighty One Only

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**

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

PRAFUL SANITARY
Himayatnagar
Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice