514

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

Invoice No. PS/25-26/597	Dated 14-Oct-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20251009012	Dated 9-Oct-25
Dispatch Doc No. Invoice	Delivery Note Date 14-Oct-25
Dispatched through Self	Destination Vishakapatnam

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Grout (Ivory)	3214	200 Kg	40.67	Kg		8,134.00
	Output IGST						1,464.12
	Less : ROUNDING OFF						(-)0.12
	Total		200 Kg				₹ 9,598.00

INWARD	
Inward No: 514	Dt: 15/10/25
MRN No:	Dt:
Received By: security	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

9246364748
14/10/25

Amount Chargeable (in words)
Indian Rupees Nine Thousand Five Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3214	8,134.00	18%	1,464.12	1,464.12
9965		18%		
99		28%		
Total	8,134.00		1,464.12	1,464.12

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Four and Twelve 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.

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