

GST INVOICE

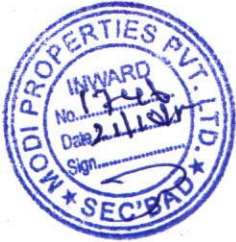
(ORIGINAL FOR RECIPIENT)

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

SI 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
	Less :						
	Output IGST ROUNDOFF						1,464.12 (-)0.12
		Total	200 Kg				₹ 9,598.00



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

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

