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

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**

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

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**
	Less : **Output IGST**						**1,464.12**
	ROUNDING OFF						**(-)0.12**
	Total		**200 Kg**				**₹ 9,598.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 1722
Date 2/11/25
Sign.

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 9965 99	8,134.00	18% 18% 28%	1,464.12	1,464.12
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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice