

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 801 Private Limited

Vm Steel Projrt Town Ship Sub Post
Office, Ground, Plot No: D1-56, HUB
Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PS/25-26/628	27-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251024006	25-Oct-25
Dispatch Doc No.	Delivery Note Date
Invoice	27-Oct-25
Dispatched through	Destination
Self	Vishakapatnam

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50x50mm Cpvc MABT	3917	12 No:	1,739.00	No:	52 %	10,016.64
	Output IGST ROUNDOFF						1,803.00 0.36



Total 12 No: ₹ 11,820.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
3917	10,016.64	18%	1,803.00	1,803.00
9965		18%		
99		28%		
Total	10,016.64		1,803.00	1,803.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Three 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

