(DUPLICATE FOR TRANSPORTER)

GST INVOICE

Praful Sanitary
3-6-129/6,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 Projet 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. **PS/25-26/628**	Dated **27-Oct-25**
Delivery Note	
Invoice Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251024006**	Dated **25-Oct-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Oct-25**
Dispatched through **Self**	Destination **Vishakapatnam**

Sl 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						**1,803.00**
	ROUNDING OFF						**0.36**
	Total		**12 No:**				**₹ 11,820.00**

MRN-20251101008

INWARD
Inward No. 494 Dt: 31/10/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Eight Hundred Twenty Only

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

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice