

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

3-6-429/6, SRI SAI TOWER,
Sl.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : pratulsanitary@gmail.com
Buyer (Bill to)

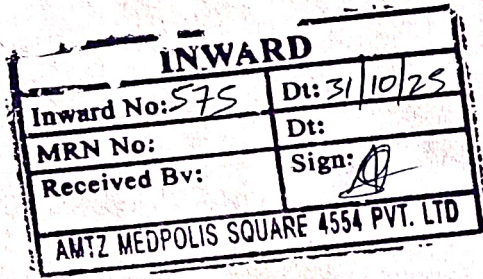
AMTZ Medpolis Square 4554 Private Limited

Vm Steel Project 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/25-26/629	27-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251015049	27-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	40mm Brass Ball Cock	8481	10 No:	3,348.00	No:	30 %	23,436.00
2	40X40mm Cpvc FABT	3917	10 No:	830.00	No:	52 %	3,984.00
							27,420.00
							4,935.60
							0.40

Output IGST
ROUNDING OFF



Total 20 No: ₹ 32,356.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Three Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
8481	23,436.00	18%	4,218.48	4,218.48
3917	3,984.00	18%	717.12	717.12
9965		18%		
99		28%		
Total	27,420.00		4,935.60	4,935.60

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Thirty Five and Sixty 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

