575

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/25-26/629**	Dated **27-Oct-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251015049**	Dated **27-Oct-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Oct-25**
Dispatched through **Self**	Destination **Vishakapatnam**

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

Sl 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
	Output IGST						**4,935.60**
	ROUNDING OFF						**0.40**
	Total		**20 No:**				**₹ 32,356.00**

INWARD
Inward No: 575 | Dt: 31/10/25
MRN No: | Dt:
Received By: | Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Two Thousand Three Hundred Fifty Six Only

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.

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