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

Buyer (Bill to)
AMTZ Medpolis Square 801 Private Limited
Vm Steel Proj& 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/25-26/627**	Dated **27-Oct-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251023044**	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	**6 No:**	1,739.00	No:	52 %	**5,008.32**
	Output IGST						901.50
	ROUNDING OFF						0.18
	Total		**6 No:**				**₹ 5,910.00**

MRN - 20251108003

INWARD
Inward No. 497 Dt: 31/10/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3917	5,008.32	18%	901.50	901.50
9965		18%		
99		28%		
Total	**5,008.32**		**901.50**	**901.50**

Tax Amount (in words) : **Indian Rupees Nine Hundred One and Fifty 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