GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-420/6,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 4554 Private Limited
Vm Steel Projrct Town Ship Sub
Post Office Ground, Plot No. D1-56,
HUB Building, AMTZ Campus,
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. PS/25-26/687 / e-Way Bill No. 162759738925	Dated **8-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251103062**	Dated **5-Nov-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Nov-25**
Dispatched through **Self**	Destination **Vishakapatnam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TG10T5808**

639

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50mm Water Meter (B) Kranti**	9028	**4 No:**	12,336.00	No:		**49,344.00**
	Output IGST						**8,881.92**
	ROUNDING OFF						**0.08**
	Total		**4 No:**				**₹ 58,226.00**

INWARD
Inward No: 639 | Dt: 10/11/25
MRN No: | Dt:
Received By: | Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
9028	49,344.00	18%	8,881.92	8,881.92
Total	**49,344.00**		**8,881.92**	**8,881.92**

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Eighty One and Ninety Two 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

e-Way Bill

E-Way Bill No:	**1622 5978 6925**
E-Way Bill Date:	**08/11/2025 03:02 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**08/11/2025 03:02 PM [665Kms]**
Valid Until:	**12/11/2025**
Portal:	**1**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**37AAX CA542 0G1ZG ,AMTZ Medpolis Square 4554**
Place of Delivery	**Visakhapatnam,ANDHRA PRADESH-530031**
Document No.	**PS/25-26/687**
Document Date	**08/11/2025**
Transaction Type:	**Regular**
Value of Goods	**58225.92**
HSN Code	**9028 - WATER METER**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Porta
Road	TG10T5808	Hyderabad	08/11/2025 03:02 PM	36ACWPG4864A1ZG	-	-	1