

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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 4554 Private Limited
Vm Steel Projct Town Ship Sub Post
Office Ground, Plot No. D1-56, HUB
Building, AMTZ Campus, Pragati Maidan, Vishakapatnam.
GSTIN/UIN : 37AAAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
PS/25-26/687	162259786925	8-Nov-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20251103062	5-Nov-25	
Dispatch Doc No.	Delivery Note Date	
	8-Nov-25	
Invoice	Destination	
Dispatched through	Vishakapatnam	
Self	Motor Vehicle No.	
Bill of Lading/LR-RR No.		
		TG10T5808

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm Water Meter (B) Kranti	9028	4 No:	12,336.00	No:		49,344.00
							8,881.92 0.08



Total **4 No:** **₹ 58,226.00** E. & O.E.
Amount Chargeable (in words)

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
9965		18%		
99		28%		
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**

Company's Bank Details

Declaration

Bank Name : **Canara Bank**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : **1181201020289**

Customer's Seal and Signature

Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

