

## GST INVOICE

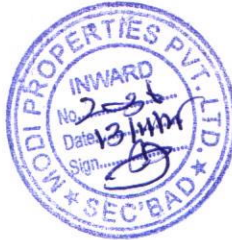
(ORIGINAL FOR RECIPIENT)

**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 : 37AAXCA5420G1ZG  
State Name : Andhra Pradesh, Code : 37

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

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
	<b>Output IGST ROUNDOFF</b>						8,881.92 0.08



Total 4 No: ₹ 58,226.00

Amount Chargeable (in words)

**Indian Rupees Fifty Eight Thousand Two Hundred Twenty Six Only**

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
9028	49,344.00	18%	8,881.92	8,881.92
9965		18%		
99		28%		
<b>Total</b>	<b>49,344.00</b>		<b>8,881.92</b>	<b>8,881.92</b>

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

