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

Invoice No. **PS/25-26/795**	Dated **15-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251209007**	Dated **12-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **15-Dec-25**
Dispatched through **Self**	Destination **Vishakapatnam**

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, 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	**355 HW Frame & Cover**	3917	**18 No:**	1,789.00	No:	36 %	**20,609.28**
	Output IGST						**3,709.67**
	ROUNDING OFF						**0.05**
	Total		**18 No:**				**₹ 24,319.00**

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Three Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3917 9965 99	20,609.28	18% 18% 28%	3,709.67	3,709.67
Total	**20,609.28**		**3,709.67**	**3,709.67**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Nine and Sixty Seven 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

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 2387 Date 15/12/25 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice