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

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:**				**₹ 24,319.0**

INWARD

Inward No: 952	**Dt:** 17/12/25
MRN No:	**Dt:**
Received Bv:	**Sign:**

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

9246364748
15/12/25

Amount Chargeable (in words) *E. & O.*

Indian Rupees Twenty Four Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3917	20,609.28	18%	3,709.67	3,709.6
9965		18%		
99		28%		
Total	**20,609.28**		**3,709.67**	**3,709.6**

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 Sanita

Authorised Signato

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Hyderabad