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

Buyer (Bill to)
AMTZ Medpolis Square 4554 Private Limited
Vm Steel Project 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. [illegible] e-Way Bill No. [illegible]	Dated **16-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **202512090018'**	Dated **12-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **16-Dec-25**
Dispatched through **Goods Vehicle**	Destination **Vishakapatnam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TG08U3996**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	**75 No:**	853.00	No:		**63,975.00**
	Output IGST						**11,515.50**
	ROUNDING OFF						**0.50**
	Total		**75 No:**				**₹ 75,491.00**

INWARD
Inward No: 953 Dt: 17/12/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words)
Indian Rupees Seventy Five Thousand Four Hundred Ninety One Only *E. & O.E*

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3214	63,975.00	18%	11,515.50	11,515.50
Total	63,975.00		11,515.50	11,515.50

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Fifteen and Fifty 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