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/25-26/790**	Dated **15-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251209031**	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 801 Private Limited
Vm Steel Projrt Town Ship Sub Post
Office, Ground, Plot No: D1-56, HUB
Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Rigid Long Bend 10 Kg**	3917	**10 No:**	209.10	No:	60 %	**836.40**
2	**63mm Pvc Rigid Coupler 10 Kg**	3917	**13 No:**	86.36	No:	60 %	**449.07**
3	**75mm Pvc Vent Cowel**	3917	**2 No:**	26.00	No:	50 %	**26.00**
4	**63mm Pvc Rigid Pipe 10 Kg**	3917	**23 lngths**	2,218.68	lngths	64 %	**18,370.67**
							19,682.14
	Output IGST						**3,542.78**
	ROUNDING OFF						**0.08**
	Total						**₹ 23,225.00**

Sro
9246364748
15/12/25

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Three Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3917	19,682.14	18%	3,542.78	3,542.78
Total	19,682.14		3,542.78	3,542.78

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Forty Two and Seventy Eight 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

MRN - 20251218002

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 593	Dt: 17/12/25
MRN No.	Dt:
Received By. Sravith	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT LTD	

PRAFUL SANITARY Himayatnagar, Hyderabad-29.