

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary
3-B-429/0, SHI SAI TOWER,
SI No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4884A12G
State Name: Telangana, Code: 36
E-Mail: pratulsanitary@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, Pragati Makdan, Vishakhapatnam.
GSTIN/UIN: 37AAXGA5420G12G
State Name: Andhra Pradesh, Code: 37

Invoice No. e-Way Bill No. Dated
PS/25-26/809 162295677210 19-Dec-25
Delivery Note
Invoice
Reference No. & Date. Other References
Buyer's Order No. **Credit**
20251215013 Dated
Dispatch Doc No. 10-Dec-25
Invoice Delivery Note Date
Dispatched through 10-Dec-25
Goods Vehicle Destination
Bill of Lading/LR-RR No. **Vishakhapatnam**
Motor Vehicle No. **TQ08UG485**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32x32mm Cpvc MABT	3917	5 No:	743.00	No:	52 %	1,783.20
2	50mm Cpvc Unloun	3917	10 No:	608.00	No:	52 %	2,018.40
3	50mm Cpvc Pipe Sdr-11	3917	40 No:	2,271.00	No:	52 %	43,603.20
4	50mm Cpvc Coupler	3917	40 No:	231.00	No:	52 %	4,435.20
							52,740.00
							9,493.21
							(-)0.21

Output IGST
ROUNDING OFF

INWARD	
Inward No: 995	Dt: 20/12/25
MRN No:	Dt:
Received By:	Sign: <i>Aditya</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Amount Chargeable (in words) **Indian Rupees Sixty Two Thousand Two Hundred Thirty Three Only** **₹ 62,233.00**
E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
3917	52,740.00	18%	9,493.21	9,493.21
9965		18%		
99		28%		
Total	52,740.00		9,493.21	9,493.21

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Ninety Three and Twenty One 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

