

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

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 Maidan, Vishakapatnam.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.

PS/25-26/807

Delivery Note

Invoice

Reference No. & Date.

20251213005

Dispatch Doc No.

Invoice

Dispatched through

Goods Vehicle

Dated

19-Dec-25**Credit**

Other References

Credit

Dated

18-Dec-25

Delivery Note Date

19-Dec-25

Destination

Vishakapatnam

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Coupler	3917	15 No:	325.00	No:	50 %	2,437.50
2	160mm Eco Drain Pipe SN4 6mtr	3917	15 lngths	3,567.00	lngths	48 %	27,822.60
							30,260.10
	Output IGST						5,896.82
	Transport Charges @18% IGST	9965					2,500.00
	ROUNDING OFF						0.08
	Total						₹ 38,657.00

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Six Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
3917	30,260.10	18%	5,446.82	5,446.82
9965	2,500.00	18%	450.00	450.00
Total	32,760.10		5,896.82	5,896.82

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Ninety Six and Eighty Two 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 Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

