

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 Projrct Town Ship Sub Post
Office Ground, Plot No. D1-56, HUB
Building, AMTZ Campus, Pragati Maidan, Vishakapatnam.
GSTIN/UIN : 37AACXA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. PS/25-26/807	Dated 19-Dec-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20251213005	Dated 18-Dec-25
Dispatch Doc No.	Delivery Note Date 19-Dec-25
Invoice	Destination
Dispatched through Goods Vehicle	Vishakapatnam

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Six Hundred Fifty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : **Banjara Hills &**

11. *What is the best way to increase the number of people who use a particular service?*

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

