

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)

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
PS/25-26/809	162295677216	19-Dec-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
Buyer's Order No.	Credit	
20251215013	Dated	
Dispatch Doc No.	18-Dec-25	
Invoice	Delivery Note Date	
Dispatched through	19-Dec-25	
Goods Vehicle	Destination	
Bill of Lading/LR-RR No.	Vishakapatnam	
	Motor Vehicle No.	
	TG08U6485	

AMTZ Medpolis Square 4554 Private Limited
Vm Steel Projct 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

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 Unioun	3917	10 No:	608.00	No:	52 %	2,918.40
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
Less :							52,740.00
Output IGST ROUNDOFF							9,493.21
							(-)0.21



Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand Two Hundred Thirty Three Only

Total

95 No:

₹ 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			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 Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

