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

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 : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. **PS/25-26/866**	Dated **6-Jan-26**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251231034**	Dated **5-Jan-26**
Dispatch Doc No. **Invoice**	Delivery Note Date **6-Jan-26**
Dispatched through **Self**	Destination **Vishakapatnam**

1117

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**10mm Brass Ball Valve**	8481	**6 No:**	535.00	No:	35 %	**2,086.50**
	Less : ***Output IGST***						375.57
	ROUNDING OFF						(-)0.07
	Total		**6 No:**				**₹ 2,462.00**

INWARD
Inward No: 1117 Dt: 7/1/26
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Four Hundred Sixty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
8481	2,086.50	18%	375.57	375.57
Total	**2,086.50**		**375.57**	**375.57**

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Five and Fifty Seven 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice