

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 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

Invoice No. PS/25-26/865	Dated 6-Jan-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No. 20251224036	Credit Dated 29-Dec-25
Dispatch Doc No. Invoice	Delivery Note Date 6-Jan-26
Dispatched through Self	Destination Vishakapatnam

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	530mm FRP Frame & Cover Round 2.5 Tonage (HP)	3925	5 No:	6,275.00	No:	43 %	17,883.75
							3,219.08
							0.17

Output IGST
ROUNDING OFF



Amount Chargeable (in words)

Total

5 No:

₹ 21,103.00

Indian Rupees Twenty One Thousand One Hundred Three Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
3925	17,883.75	18%	3,219.08	3,219.08
Total	17,883.75		3,219.08	3,219.08

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Nineteen and Eight 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

