

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

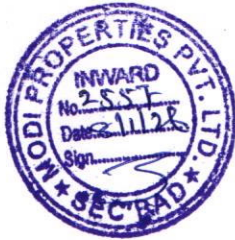
Vm Steel Project Town Ship Sub Post
Office Ground, Plot No. D1-56, HUB
Building, AMTZ Campus, Pragati Maidan, Vishakapatnam.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PS/25-26/867	6-Jan-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20260105004	5-Jan-26
Dispatch Doc No.	Delivery Note Date
Invoice	6-Jan-26
Dispatched through	Destination
Self	Vishakapatnam

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	200 x 160mm Pvc Reducer	3917	20 No:	1,341.72	No:	60 %	10,733.76
2	200 x 110mm Pvc Reducer	3917	6 No:	1,141.72	No:	60 %	2,740.13
							13,473.89
							2,425.30
							(-)0.19

Less :

**Output IGST
ROUNDING OFF**



Total 26 No: ₹ 15,899.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Eight Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
3917	13,473.89	18%	2,425.30	2,425.30
Total	13,473.89		2,425.30	2,425.30

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Twenty Five and Thirty 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

