

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 : 37AAAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PS/25-26/867	6-Jan-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No.	Credit
20260105004	Dated
Dispatch Doc No.	Delivery Note Date
Invoice	5-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	
<i>Output IGST ROUNDING OFF</i>							
Less :							
13,473.89							
2,425.30							
(-)0.19							
15,899.00							
E. & O.E							
Total							
26 No:							

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	IGST 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

