

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.	Dated
PS/25-26/902	24-Jan-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20260119030	20-Jan-26
Dispatch Doc No.	Delivery Note Date
Invoice	24-Jan-26
Dispatched through	Destination
Self	Vishakapatnam

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Coupler	3917	15 No:	325.00	No:	50 %	2,437.50
	Loss						
	Output IGST ROUNDOFF						438.75 (-)0.25
Total			15 No:				₹ 2,876.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
3917	2,437.50	18%	438.75	438.75
9965		18%		
99		28%		
Total	2,437.50		438.75	438.75

Tax Amount (in words) : Indian Rupees Four Hundred Thirty Eight and Seventy Five 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

