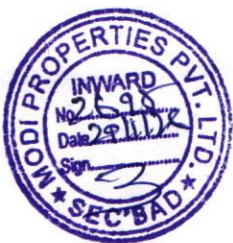


(ORIGINAL FOR RECIPIENT)

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. PS/25-26/904	Dated 24-Jan-26
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20260119005	Dated 21-Jan-26
Dispatch Doc No. Invoice	Delivery Note Date 24-Jan-26
Dispatched through Self	Destination Vishakapatnam

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	30 No:	2,271.00	No:	52 %	32,702.40
2	50mm Cpvc Coupler	3917	25 No:	231.00	No:	52 %	2,772.00
3	50mm Cpvc Elbow	3917	10 No:	359.00	No:	52 %	1,723.20
4	50mm Cpvc Bend	3917	20 No:	360.00	No:	52 %	3,456.00
5	50x40mm Cpvc Reducer	3917	8 No:	238.00	No:	52 %	913.92
							41,567.52
							7,482.16
							0.32



	Amount Chargeable (in words)

Total	93 No:	₹ 49,050.00
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Indian Rupees Forty Nine Thousand Fifty Only

E & OF

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3917	41,567.52	18%	7,482.16	7,482.16
Total	41,567.52		7,482.16	7,482.16

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Eighty Two and Sixteen paise Only**

Company's PAN : ACWPG4864A

Company's Bank Details

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

