

(ORIGINAL FOR RECIPIENT)

AMTZ Medpolis Square 4554 Private Limited
Vrn 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/25-26/931	Dated 2-Feb-26
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20260122009	Dated 30-Jan-26
Dispatch Doc No. Invoice	Delivery Note Date 2-Feb-26
Dispatched through Self	Destination Vishakapatnam

State Name : Andhra Pradesh, Code : 57		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Sl No.	Description of Goods and Services						
1	50x100mm G I Nipple	7307	15 No:	120.00	No:	30 %	1,260.00
2	40x100mm G I Nipple	7307	10 No:	80.00	No:	30 %	560.00
3	15mm G I Coupling	7307	5 No:	32.35	No:	30 %	113.23
4	15mm G I Elbow	7307	20 No:	35.70	No:	30 %	499.80
							2,433.03
Output IGST							437.94
ROUNDING OFF							0.03
Total							₹ 2,871.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Seventy One Only

Indian Rupees Two Thousand Eight Hundred Seventy One Only		Taxable Value	IGST		Total
HSN/SAC			Rate	Amount	Tax Amount
7307		2,433.03	18%	437.94	437.94
9965			18%		
99			28%		
Total		2,433.03		437.94	437.94

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Seven and Ninety Four paise Only**

Company's PAN : ACWPG4864A

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

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

