GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

1257

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

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**150mm Pvc Coupler**	3917	**15 No:**	325.00	No:	50 %	**2,437.50**
	Output IGST						**438.75**
	ROUNDING OFF						**(-)0.25**
	Total		**15 No:**				**₹ 2,876.00**

INWARD
Inward No: 1257 Dt: 3/2/26
MRN No: Dt:
Received By: Sign: Ashy
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

MRN- 20260204010

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	IGST 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.

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY