GST INVOICE (DUPLICATE FOR TRANSPORTER)

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/25-26/903**	Dated **24-Jan-26**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20260110005**	Dated **21-Jan-26**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-Jan-26**
Dispatched through **Self**	Destination **Vishakapatnam**

1258

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50x50mm Cpvc MABT	3917	12 No	1,739.00	No	52 %	10,016.64
	Output IGST						1,803.00
	ROUNDING OFF						0.36
	Total		12 No				₹ 11,820.00

INWARD	
Inward No: 1258	Dt: 3/2/26
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

MRN-20260204004

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3917	10,016.64	18%	1,803.00	1,803.00
Total	10,016.64		1,803.00	1,803.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Three 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