

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary
3-6-1208 SRI SAI TOWER,
SI.No.4 HIMAYAT NAGAR
HYDERABAD

GSTIN: 36ACWPG04864A1ZG

PIN: 500001

Office: C.A. No. 101 No. 17-28, HUB

Building: R.K. Sanitary, Pragati Nagar, Vishakhapatnam.

State: Andhra Pradesh, Code: 37

P.O.N-20260122009

Description of Goods and Services

HSN/SAC

Quantity

Rate

per Disc. %

Amount

1 33x100mm GI Nipple

2 40x100mm GI Nipple

3 15mm GI Coupling

4 15mm GI Elbow

7307 15 No: 120.00 No: 30 % 1,260.00

7307 10 No: 80.00 No: 30 % 660.00

7307 5 No: 32.35 No: 30 % 113.23

7307 20 No: 35.70 No: 30 % 400.80

Total

50 No:

₹ 2,871.00

E. & O.E

Indian Rupees Two Thousand Eight Hundred Seventy One Only

HSN/SAC

Taxable Value

Rate

IGST Amount

Total Tax Amount

7307 2,433.03 18% 437.94 437.94

9965 18% 437.94 437.94

99 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

Company's Bank Details

Bank Name: Canara Bank

A/c No.: 1181201023289

Branch & IFS Code: Banjara Hills & CNRB0001181

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

for Pratul Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1260	Dt: 3/2/26
MRN No:	Dt:
Received By:	Sign: <i>ASW</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	