

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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 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/25-26/941	Dated 9-Feb-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No. 20260131027	Credit Dated 3-Feb-26
Dispatch Doc No.	Delivery Note Date 9-Feb-26
Invoice	
Dispatched through Self	Destination Vishakapatnam

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Saddle	3917	20 No:	59.40	No:	30 %	831.60
2	50mm Hdpe Pipe 6 Kg	3917	300 Mtrs	103.00	Mtrs	20 %	24,720.00
							25,551.60
Output IGST ROUNDDING OFF							4,599.29
							0.11
Total							₹ 30,151.00



Amount Chargeable (in words) **Indian Rupees Thirty Thousand One Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST		Total
			Amount	Tax Amount	
3917	25,551.60	18%	4,599.29	4,599.29	4,599.29
Total	25,551.60		4,599.29	4,599.29	4,599.29

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety Nine and Twenty Nine 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.
 Customer's Seal and Signature _____
 Company's Bank Details :
 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

