

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratul 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	Invoice No. PS/25-26/941 Delivery Note Invoice Reference No. & Date.	Dated 9-Feb-26 Other References Credit Dated 3-Feb-26 Delivery Note Date 9-Feb-26 Destination Vishakapatnam
Buyer (Bill to) AMTZ Medpolis Square 4554 Private Limited Vm Steel Projrct Town Ship Sub Post Office Ground, Plot No. D1-56, HUB Building, AMTZ Campus, GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Buyer's Order No. 20260131027 Dispatch Doc No. Invoice Dispatched through Self	

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
<i>Output IGST ROUNING OFF</i>							4,599.29
							0.11
Total							₹ 30,151.00

Received
Pratul Sanitary

INWARD	
Inward No: 1336	Dt: 13/2/26
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

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

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

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

Customer's Seal and Signature _____ for Pratul Sanitary

Authorised Signatory