

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/25-26/957	Dated 18-Feb-26
Delivery Note	
Invoice	Other References Credit
Reference No. & Date.	
Buyer's Order No. 20260119035	Dated 17-Feb-26
Dispatch Doc No.	Delivery Note Date 18-Feb-26
Invoice	Destination Vishakapatnam
Dispatched through Self	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	15mm Brass Ball Valve	8481	20 No:	604.00	No:	35 %	7,852.00	
							1,413.36	
							(-).036	
							Output IGST ROUNDDING OFF	
Total							20 No:	₹ 9,265.00



Amount Chargeable (in words)

Indian Rupees Nine Thousand Two Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8481	7,852.00	18%	1,413.36	1,413.36
Total	7,852.00		1,413.36	1,413.36

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirteen and Thirty Six paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details

Bank Name : **Canara Bank**

A/c No. : **1181201020289**

Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

for: Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

