

GST INVOICE

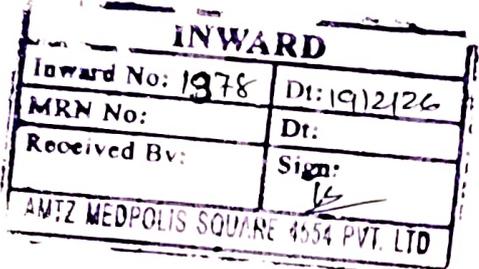
(DUPLICATE FOR TRANSPORTER)

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

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

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,
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	15mm Brass Ball Valve	8481	20 Nos	306.00	No	35%	7,852.00	
	Less						1,413.36 (-10.36)	
							Output IGST ROUNDING OFF	
Total							20 Nos	₹ 9,265.00



M. Sheela
 9000978917
 18/06/25
 1378

Amount Chargeable (in words) **Indian Rupees Nine Thousand Two Hundred Sixty Five Only** E & O E

HSN/SAC	Taxable Value	Rate	GST	
			Amount	Tax 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

