

TRANSIT INVOICE

**M/s. AMTZ MEDPOLIS
SQUARE 801 PVT. LTD.**

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 37AAXCA5638G1Z4

Invoice No. **1005**

Date: **13/08/25**

DC No. **1005**

DC Date: **13/08/25**

Purchase Order No.

20250717014

P.O. Date:

17/07/25

Recipient Name:

MHTR - Trading

Recipient Address:

Rampally Village, Hyderabad, Telangana.

Mobile No:

GST: **36AADCM5906DQZO**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Electrical GI strip (25x3mm)			19	46.20	878
2	Electrical GI strip (25x6mm)			08	44.40	355
3	Electrical Copper strip (50x6)			23	570	13,110
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST

IGST 18% SGST

2,580

Total

16,925

Amount (in words) **Sixteen thousand Nine hundred and twenty Five only.**

For M/s. AMTZ Medpolis Square 801 Pvt. Ltd.



E. & O.E

Subject to Hyderabad Jurisdiction.