

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.

1002

Date: **13/08/25**

DC No.

1000

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

Purchase Order No.

20250717017

P.O. Date:

17/07/25

Recipient Name:

MHTR - Trading

Mobile No:

Recipient Address:

Rampally Village, Hyderabad, Telangana.

GST: **36AADCM5906D220**

PAN:

Email:

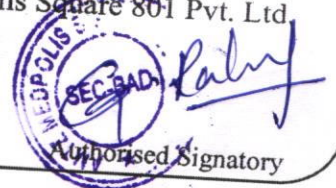
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Eco Drain Riser-355mm			13	1,003.24	13,042
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						
18% SGST						2348
Total						15,390

Amount (in words)

Fifteen thousand three hundred and ninety only

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

E. & O.E



Subject to Hyderabad Jurisdiction.