

TRANSIT INVOICE

**M/s. AMTZ MEDPOLIS
SQUARE 4554 PVT. LTD.**

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

GSTIN/UIN: 37AAXCA5420G1ZG

Invoice No. **1002**

Date: **13/08/25**

DC No. **1002**

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

Purchase Order No.

20250717024

P.O. Date:

17/07/25

Recipient Name: **MHTR - Trading**

Mobile No:

Recipient Address: **Rampally Village, Hyderabad, Telangana.**

GST: **36AADCN5906D2ZD**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Eco Drain S/s pipe			35	1,177.01	41,195
2	(160 D x 6000 L)					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST						
SGST 18%						7415
Total						48,611

Amount (in words) **forty eight thousand six hundred and eleven only.**

For M/s. AMTZ Medpolis Square 4554 Pvt. Ltd.

E. & O.E

Subject to Hyderabad Jurisdiction.

Authorised Signatory

