

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. **1003**

DC No. **1003**

Purchase Order No.
20250717016

Date: **13/08/25**

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

P.O. Date: **17/07/25**

Recipient Name: **MHTR - Trading**

Mobile No:

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

GST: **36AADCM5906D020**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Fire Rated Double Door			01	22,745.56	22,745.56
2	Leaf (1500X2400 MM)					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						
IGST-18% SGST						4,094
Total						26,840

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

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

E. & O.E



Subject to Hyderabad Jurisdiction.