

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. 1004		Date: 13/08/25		
		DC No. 1004		DC Date: 13/08/25		
		Purchase Order No. 2025DT17015		P.O. Date: 17/07/25		
Recipient Name: MHTR - Trading				Mobile No:		
Recipient Address: Rampally Village, Hyderabad, Telangana.						
GST: 3BAADCMS906DQZO		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cowbeextra GPT-2 (25kgs)			06	471.24	2,827
2	Myk Laticrate - 335			40	837.44	33,498
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						
IGST						6,539
Total						42,864
Amount (in words) Forty Two thousand eight hundred and sixty four only						
For M/s. AMTZ Medpolis Square 801 Pvt. Ltd.						
E. & O.E Authorised Signatory						

Subject to Hyderabad Jurisdiction.

