

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. **1001**

Date: **13/08/25**

DC No. **1001**

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

Purchase Order No.
20250717018

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

Recipient Name: **MHTR Trading**

Mobile No:

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

GST: **36AAXCA5638G1Z4**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Fire Shaft Door (900x1500)			02	4543	9,086
2	Copper Cable - Red (2C x 1.5sq)			185	50.89	9,415
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
18% CGST						1,635
18% SGST						1,695
Total						21,831

Amount (in words) **Twenty one thousand eight hundred and thirty one only**

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

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.