

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. **1001**

Date: **13/08/25**

DC No. **1001**

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

Purchase Order No.
20250717023

P.O. Date: **17/07/25**
20250717023

Recipient Name: **MHTR - Trading**

Mobile No:

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

GST: **36AADEN5906D020**

PAN:

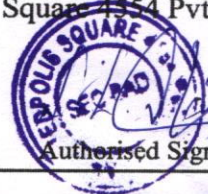
Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Electrical- DB VTPN			02	6,073.75	12,148
2	(4 pole x 6 way)					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST						
IGST 18%/SGST						2,187
Total						14,334

Amount (in words) **Fourteen thousand three hundred and thirty four only.**

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

E. & O.E



Subject to Hyderabad Jurisdiction.