

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. **1017**

Date:

DC No.

DC Date: **10/4/25**

Purchase Order No.

P.O. Date: **07/4/25**

2025/107037

Recipient Name: **MHPL Trading**

Mobile No:

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

GST: **36AADCM5906D2Z0**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Electrical MCB - 06 amps			07	105	735
2	Electrical - DB TPN - 3 phase 4 way			05	2188.2	10941
3	Electrical - Industrial DB					
4	box - Nos			01	1590	5850
5	Electrical - MCB - 2 pole - 16 amps			03	407.62	4484
6	Electrical - false ceiling down					
7	lighter - 2700k wipro 80			07	339.83	2219
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9% 2395

SGST 9% 2395

Total 31403/-

Amount (in words) **Thirty one thousand four hundred three rupees**

Inward **2070** **11/11/25**

MRN No:

Received By: **2025/111060**

Sign: **84.**

E. & O.E

MODI HOUSING PVT. LTD

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

A. D. Raj
Authorised Signatory

Subject to Hyderabad Jurisdiction.