

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. **1022**

DC No.

Purchase Order No.

20251107034

Date: **10/11/25**

DC Date: **10/11/25**

P.O. Date: **07/11/25**

Recipient Name: **MHPL - Trading**

Mobile No:

Recipient Address: **Rampally village, Telangana**

GST: **36AADCM5906D2Z0**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	paints white Cement - 25 bags			01	452.54	453
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

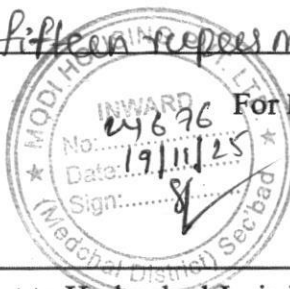
CGST 9% **80.5**

SGST 9% **80.5**

Total **615/-**

Amount (in words) **Six hundred fifteen rupees only**

INWARD	
Inward No: 2067	Dt: 11/11/25
MRN No:	Dt:
Received By: 20251111657	Sign: Si
MODI HOUSING PVT. LTD.	



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

[Signature]

Authorised Signatory

Subject to Hyderabad Jurisdiction.