

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. **1021**

DC No.

Purchase Order No.

2025/107036

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, Hyderabad, Telangana**

GST: **36AADCM590602Z0**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Sanitary CP- Heath -Pavlet			0.12	421.18	50.54
2	Sanitary CP- pillar Cock			0.2	638.98	127.8
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

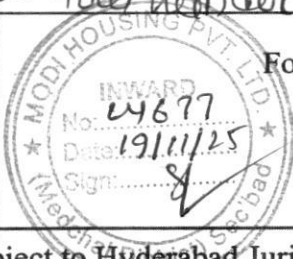
CGST 9% **570**

SGST 9% **570**

Total **7421/-**

Amount (in words) **Seven thousand four hundred seventy two rupees**

INWARD	
Inward No. 2071	Dt: 11/11/25
MRN No.	Dt:
Received by: 20251111062	Sign: 8
MODI HOUSING PVT. LTD.	



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

A. R. R. R. R.
Authorised Signatory

Subject to Hyderabad Jurisdiction.