

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. **1018**

Date: **10/11/25**

DC No.

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

Purchase Order No.

20251107038

P.O. Date:

07/11/25

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	Chemical MYK Latcrete			0.3	853.38	2560
2	335 Superflex					
3	Adhesive - Nos					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9% 230.5

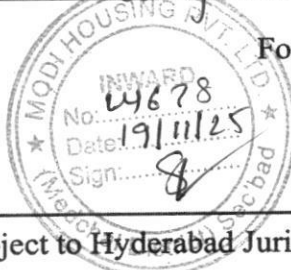
SGST 9% 230.5

Total 3021

Amount (in words)

Three thousand twenty one rupees

INWARD	
Inward No: 2068	Dr: 11/11/25
MRN No:	Dr:
Received By: 2825111058	Sign: Sy.
MODI HOUSING PVT. LTD	



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

A. D. S.
Authorized Signatory

Subject to Hyderabad Jurisdiction.