TRANSIT INVOICE

| | | | |
|---|---|---|---|
| **M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.**<br># 5-4-187/3 & 4, II Floor,<br>Soham Mansion, M.G. Road,<br>Secunderabad - 500 003.<br>**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 Laticrete | | | 03 | 853.38 | 2560 |
| 2 | 335 Superflex | | | | | |
| 3 | Adhesive - Nos | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
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| 7 | | | | | | |
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| 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 | Dt: 11/11/25 |
| MRN No: | Dt: |
| Received By: 202511/1058 | Sign: |
| MODI HOUSING PVT. LTD | |

MODI HOUSING PVT. LTD (Medchal) Sec'bad
INWARD No: 4678 Date: 19/11/25 Sign:

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

Authorised Signatory

E. & O.E.

Subject to Hyderabad Jurisdiction.