

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. **1016**

DC No.

Purchase Order No.

2025/107040

Date: **10/11/24**

DC Date: **10/11/24**

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

Recipient Name: **MHPL- Trading**

Mobile No:

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

GST: **36AADCM590GD2Z0**

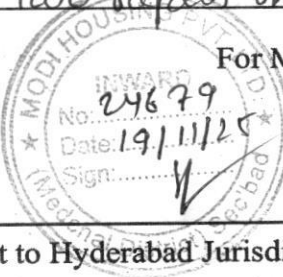
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Fire & Safety - Butterfly valve			01	6781.35	6781
2	- Gear type - 150mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%					610.29	
SGST 9%					610.29	
Total						8002

Amount (in words) **Eight thousand two rupees only**

Inward No: 2069	Date: 11/11/25
MRN No:	Date:
Received By: 2025/11/1059	Sign: Sy
MODI HOUSING PVT. LTD	



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

A. D. D. S.
Authorised Signatory

E. & O.E

MODI HOUSING PVT. LTD

Subject to Hyderabad Jurisdiction.