

## 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. **1017**

Date:

DC No.

DC Date: **10/4/25**

Purchase Order No.

P.O. Date: **07/4/25**

**2025/107037**

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       | Electrical MCB - 06 amp             |          |          | 07       | 105    | 735    |
| 2       | Electrical - DB TPN - 3 phase 4 way |          |          | 05       | 2188.2 | 10941  |
| 3       | Electrical - Industrial DB          |          |          |          |        |        |
| 4       | box - Nos                           |          |          | 01       | 1950   | 1950   |
| 5       | Electrical - MCB - 2 pole - 16 AMP  |          |          | 03       | 407.62 | 1222.8 |
| 6       | Electrical - false ceiling down     |          |          |          |        |        |
| 7       | lighter - 2700 K wipro BW           |          |          | 07       | 339.83 | 2379   |
| 8       |                                     |          |          |          |        |        |
| 9       |                                     |          |          |          |        |        |
| 10      |                                     |          |          |          |        |        |
| 11      |                                     |          |          |          |        |        |
| 12      |                                     |          |          |          |        |        |
| 13      |                                     |          |          |          |        |        |
| 14      |                                     |          |          |          |        |        |

Transportation Charges

Hamali charges

CGST 9% 1829.6

SGST 9% 1829.6

Total 20,329.6

Amount (in words) **Thirty one thousand four hundred three rupees**

Inward **2070** **11/11/25**

MRN No:

Received By **2025/111060**

Sign: **84.**

E. & O.

**MODI HOUSING PVT. LTD**

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

**A. D. Raju**

Authorised Signatory

Subject to Hyderabad Jurisdiction.