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. 1019 DC No. Purchase Order No. 2025110704)	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: | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CP - Wash basin			08	691.18	5529
2	CP - Urinal with Sensor - Koher		6.	6.	14848.98	89093.88
3	CP - EWC + Seat cover +					
4	tank - Koher			13	9385.59	122013
5	CP - Concealed flush tank					
6	- kohler			12	3078.71	36945
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	
					Hamali charges	
					CGST 9%	22822
					SGST 9%	22822
					Total	2,99,225/-

Amount (in words) Three lakh, Sixteen thousand, seven hundred forty seven only/-

MODI HOUSING PVT. LTD.
INWARD
No: 24752
Date: 22/11/25
Sign:
(Medchal District) Secbad

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

Authorised Signatory

INWARD
2088 12/11/25
Inv.
MRN
Received By: 20251112024
MODI HOUSING PVT. LTD.

E. & O.E.

Subject to Hyderabad Jurisdiction.