

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.

1020

Date:

10/11/25

DC No.

DC Date:

10/11/25

Purchase Order No.

20251107039

P.O. Date:

07/11/25

Recipient Name: MHPL - Trading

Mobile No:

Recipient Address: Rampally village, Hyderabad, Telangana

GST: 36AADEM5906D2Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	plumbing CPVC pipe - 20mm			75	183.89	13791.75
2	CPVC Ball valve - 50mm			07	830.5	5813.5
3	pvc. SWR Single Socket pipe					
4	- 150 x 3000mm			01	843	843
5	plumbing - Sensor faucet			07	930.5	6514
6	CPVC pipe - 50mm			08	1090	8720
7	CPVC Elbow - 50mm			18	171.18	3081.24
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9% 3488.71

SGST 9% 3488.71

Total 45740.9

Amount (in words) fifty one thousand one hundred sixty five rupees only/-

INWARD	
Inward No: 2072	Dr: 11/11/25
MRN No:	Dr:
Received By: 20251111064	Sign: Sy
MODI HOUSING PVT. LTD.	

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

[Signature]
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.