

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.

1024

Date:

10/11/25

DC No.

DC Date:

10/11/25

Purchase Order No.

P.O. Date:

07/11/25

2025/107033

Recipient Name:

MHPL-Trading

Mobile No:

Recipient Address:

Rampally Village, Hyderabad, Telangana

GST: 36AADCM5906D220

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Electrical - Isolater - 4 pole 63amps		✓	01 ✓	574.57	575
2	Electrical - mcb - 2 pole - 6amps			-		
3						
4						
5	Electrical Industrial Socket					
6	Female - 16A 3pin		✓	20 ✓	96.61	1932
7	Electrical - mcb - 2 pole - 16Amps		✓	02 ✓	349.15	698
8						
9						
10						
11						
12						
13						
14						

Not Recd X

Transportation Charges

Hamali charges

CGST 9% 288.45

SGST 9% 288.45

Total 3,781.90

Amount (in words)

Twelve thousand seven hundred and eighty four rupees only

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

