

PCT. to make
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. **1022**

DC No.

Purchase Order No.

2025/107034

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, Telangana**

GST: **36AADCM5906D2Z0**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	paints white Cement - 25 kgs			01	452.54	453
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 9%						80.5
SGST 9%						80.5
Total						915/-

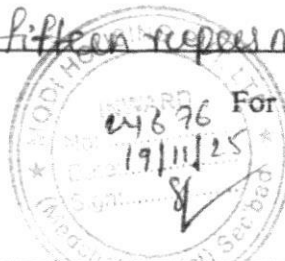
Amount (in words)

Six hundred fifteen rupees only

INVOICE NO. **2067** DATE **11/11/25**

MRN No. **2025/111657** SIGNATURE **Sci**

MODI HOUSING PVT. LTD.



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

A. D. S. 8
Authorized Signatory

Subject to Hyderabad Jurisdiction.