pcs 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. 2025110703 4	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 - 25kgs			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	615/-

Amount (in words) Six hundred fifteen rupees only

INWARD Inward No. 2067 Dt: 11/11/25 MRN No. Dt: Received By: 2025111657 Sign: MODI HOUSING PVT. LTD.

INWARD 24876 19/11/25

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

E. & O.E.

Authorised Signatory

Subject to Hyderabad Jurisdiction.