

Proprietor : **Mohd. Khaled**, 99892 29444

Tel : 040-40189444  
Mob: 9391229444

# SOLAR EARTH MOVERS

1-59/37/44, Rajaram Colony, Miyapur, Madinaguda, Serlingampally

**GST No: 36AUHPK1829J1ZG**

Email : solarearthmovers@gmail.com

Ref.

Date: 01/01/2026

## Rental Bill No. 2026/214

| Customer Name and Address<br>AMTZ Medpolis Square 4554 Pvt Ltd,<br>Vm Steel Projrt Town Ship Sub Post Ground Office,<br>Plot. No: D1-56, HUB Building, AMTZ CAMPUS,<br>Pragatimaidan, VISAKHAPATANAM<br>ANDHRA PRADESH-530011.<br>GSTNO: 37AAXCA5420G1ZG |                                                                                                                                                       | Customer Name and Address<br>AMTZ Medpolis Square 4554 Pvt Ltd,<br>Vm Steel Projrt Town Ship Sub Post<br>Ground Office, Plot. No: D1-56, HUB<br>Building, AMTZ CAMPUS,<br>Pragatimaidan, VISAKHAPATANAM<br>ANDHRA PRADESH-530011.<br><b>GST NO: 37AAXCA5420G1ZG</b> |             |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Sl.No.                                                                                                                                                                                                                                                   | Description                                                                                                                                           | Unit                                                                                                                                                                                                                                                                | Rate        | Amount     |
| 1.                                                                                                                                                                                                                                                       | P.O NO: 20250922050 Dated: 22 <sup>nd</sup> Sep 2025.<br><br>EQPT 2336 Equipment Monthly Hire Charges for the<br>Period of (01-12-2025 to 31-12-2025) | 1 No                                                                                                                                                                                                                                                                | 1,50,000/-  | 1,50,000/- |
|                                                                                                                                                                                                                                                          |                                                                                                                                                       |                                                                                                                                                                                                                                                                     | Total       | 1,50,000/- |
|                                                                                                                                                                                                                                                          |                                                                                                                                                       |                                                                                                                                                                                                                                                                     | IGST – 18 % | 27,000/-   |
| Rupees One Lakh Seventy Seven Thousand Only                                                                                                                                                                                                              |                                                                                                                                                       |                                                                                                                                                                                                                                                                     | Grand Total | 1,77,000/- |

### Bank Details:

**SOLAR EARTH MOVERS,**  
A/C No: 23902560000159,  
IFSC CODE: HDFC0002390,  
HDFC BANK – MADEENAGUDA BRANCH,  
HYDERABAD-500050



Thanking You Sir,

For SOLAR EARTH MOVERS

