

TRANSIT INVOICE

**M/s. AMTZ MEDPOLIS
SQUARE 4554 PVT. LTD.**

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 37AAXCA5420G1ZG

Invoice No. **1017**

Date: **03/02/26**

DC No. **1017**

DC Date: **03/02/26**

Purchase Order No.
20260203029

P.O. Date:
03/02/26

Recipient Name: **Modi Housing Pvt.Ltd**

Mobile No:

Recipient Address: **Secunderabad.**

GSTIN: 36AADCM5906D220.

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Fire rated Door			01	18422	18421
2	1500 x 2400mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 1650

SGST 1650

Total 21700

Amount (in words)

twenty one thousand and seven hundred rupees only

For M/s. AMTZ Medpolis Square 4554 Pvt. Ltd.



* T. Raju Kumar

Authorized Signatory

E. & O.

Subject to Hyderabad Jurisdiction.