

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. **1029**
 DC No. **1027**
 Purchase Order No. **20260210007**

Date: **13/02/26**
 DC Date: **13/02/26**
 P.O. Date: **10/02/26**
 Mobile No:

Recipient Name: **Modi Housing Pvt Ltd - Trading**
 Recipient Address: **Sec - 500003, 36AA DCM5906D220.**

GST: PAN: Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cable tray - ladder type			08	1378.12	11025
2	- 1000mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

INWARD

Inward No: **1593** Dt: **17/2/26**
 MRN No: Dt:
 Received By: **20260217016** Sign: **S.**
MHPL-GV

Transportation Charges
 Hamali charges
 CGST **1984.5**
 SGST
 Total **13,010/-**

Amount (in words) **Thirteen thousand and ten rupees only.**

INWARD

No: **26319**
 Date: **20/2/26**
 Sign: **S.**
 (Merchal District) Secbad

APPROVED BY

For M/s. AMTZ Medpolis Square 4554 Pvt. Ltd.
T. Rajesh Kumar
13 FEB 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

Authorised Signatory

Subject to Hyderabad Jurisdiction.