

**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. **1030**

Date: 13/02/26

DC No. 1028

DC Date: 13/02/26

Purchase Order No.  
20260210008

P.O. Date:  
10/02/26.

Recipient Name: **Modi Housing pvtld - Trading**

Mobile No:

Recipient Address: **Sel- 500003, 36AA DCM 5906 D 220.**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Manhole cover only - FRP			03	2682.56	8048
2	530mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

<b>INWARD</b>	
Inward No: 1591	Dt: 17/2/26
MKN No:	Dt:
Received By: 20260217013	Sign: <i>Sy</i>
<b>MHPL-GV</b>	

Transportation Charges

Hamali charges

CGST 1449

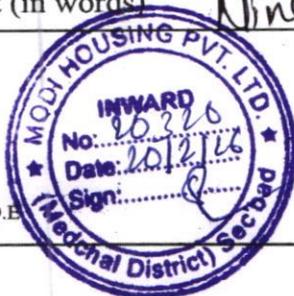
SGST

Total 9496/-

Amount (in words)

**Nine thousand four hundred and ninety six rupees only.**

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



Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction