

VR TECHNOLOGIES

FLAT NO:208,2nd FLOOR,
BHAVYA SREE ENCLAVE,ABOVE BATA SHOW ROOM,
ERRAGADA,
HYDERABAD, TELANGANA
INDIA
GSTIN/UIN: 36AQEPD0320Q1Z0
State Name : Telangana, Code : 36

Consignee (Ship to)

AMTZ Medpolis Square 801 Pvt Ltd

Vm Steel Project Town Ship Sub Post Office, Ground,
Plot No:D1-56, HUB Building, AMTZ CAMPUS,
Pragati Maidan, Vishakapatnam, Andhra Pradesh -
530031

GSTIN/UIN : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 801 Pvt Ltd

Vm Steel Project Town Ship Sub Post Office, Ground,
Plot No:D1-56, HUB Building, AMTZ CAMPUS,
Pragati Maidan, Vishakapatnam, Andhra Pradesh -
530031

GSTIN/UIN : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

Invoice No.

33

Dated

29-May-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

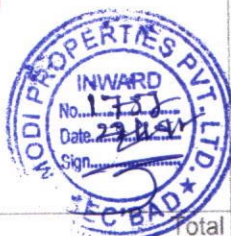
Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Amount
1	PLUM 5183 - Plumbing - Fine Bubble Diffusers - Misc	5 NOS	950.00	NOS	4,750.00
	IGST		18 %		855.00
	"TRUE COPY"				
					
	Total	5 NOS			₹ 5,605.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Five Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	4,750.00	18%	855.00	855.00
Total:	4,750.00		855.00	855.00

Tax Amount (in words) : **INR Eight Hundred Fifty Five Only**Company's PAN : **AQEPD0320Q**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **VR TECHNOLOGIES-2023-24**Bank Name : **HDFC BANK**A/c No. : **50200055201081**Branch & IFS Code : **SECUNDERABAD & HDFC0004998**for **VR TECHNOLOGIES**

Authorised Signatory

This is a Computer Generated Invoice