

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.

23

Dated

12-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

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Sand Filter 1) SAND FILTERS - 2 NOS 2) FILTER FEED PUMPS - 2 NOS 3) INSTALATION - LS, 4) 65NBMULTI PORT - 1 NO 5) 15MTR SQR-1NO 6) PACKING & FORWARD-1 NO 7) FITTINGS - 1	1 NOS	2,60,000.00	NOS	2,60,000.00
	"TRUE COPY"				
	IGST			18 %	46,800.00
	Total	1 NOS			₹ 3,06,800.00

Amount Chargeable (in words)

INR Three Lakh Six Thousand Eight Hundred Only

E. & O

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
2,60,000.00	18%	46,800.00	46,800.00
Total: 2,60,000.00		46,800.00	46,800.00

Tax Amount (in words) : **INR Forty Six Thousand Eight Hundred 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 DetailsA/c Holder's Name : **VR TECHNOLOGIES-2023-24**Bank Name : **HDFC BANK**A/c No. : **50200055201081**Branch & IFS Code : **SECUNDERABAD & HDFC00040**

This is a Computer Generated Invoice