

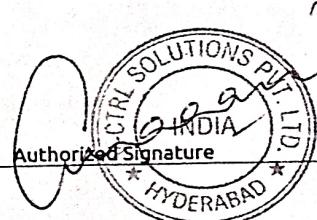


**V-CTRL SOLUTIONS PRIVATE LIMITED**  
 Plot No 38, Ground Floor, Jyothi Colony,  
 Cherlapally,  
 Rampally Road, Rampally,  
 Medchal Dist. Hyderabad - 501301  
 Mobile No 9986501123  
 Email ID :admin@v-ctrl.com  
 GSTIN 36AAHCV7823Q1ZH

ORIGINAL

# TAX INVOICE

INVOICE NO	: VSPL/2526/344	PAYMENT TERMS	: 50% Advance, 50% PI		
INVOICE DATE	: 03/12/2025				
PO.NO. & DATE	: 20251113003 Dated: 13 Nov 2025				
<b>Bill To</b>	<b>Ship To</b>				
<b>AMTZ Medpolis Square 4554 Private Limited</b> Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1- 56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatnam, 530031 Andhra Pradesh India GSTIN 37AAXCA5420G1ZG	<b>AMTZ 4554 Pvt Ltd</b> Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1- 56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatnam, 530031 Andhra Pradesh India				
S. No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	30KVA 3PH SERVO CONTROLLED VOLTAGE STABILIZER WITH BYPASS SWITCH CAPACITY : 30 KVA 3 PHASE MODEL : MCVS 30KVA 3PH TYPE :AIR COOLED / INDOOR INPUT VOLTAGE : 340-480VAC OUTPUT VOLTAGE : 415VAC SL NO: 2025-12-0479	85044040	1 NOS	50,400.00	50,400.00
Total In Words <b>Indian Rupee Fifty-Nine Thousand Four Hundred Seventy-Two Only</b>			Total Taxable Amount	50,400.00	
			IGST18 (18%)	9,072.00	
			<b>Total</b>	<b>₹59,472.00</b>	



Total In Words

**Indian Rupee Fifty-Nine Thousand Four Hundred Seventy-Two Only**

Notes

Thanks For Your Business

Terms & Conditions

We Declare that this Invoice shows the actual Price of the Goods Described and that all Particulars are True and Correct.

Payment Terms :- 50% Advance, 50% PI

Warranty :-

12 months from the date of successful commissioning of Equipment or 18 months from the date of receipt of material (whichever is earlier).

BANK DETAILS

ACCOUNT NAME : V CTRL SOLUTIONS PRIVATE LIMITED

BANK : UNION BANK OF INDIA  
 ACCOUNT NO : 019215010000034  
 ACCOUNT TYPE : CC  
 BRANCH : KOTHAPET  
 IFSC CODE : UBIN0801925

<b>INWARD</b>	
Inward No: 843	Dt: 4/12/25
MRN No:	Dt:
Received By:	Sign
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

V-CTRL SOLUTIONS PRIVATE LIMITED  
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DUPLICATE

## TAX INVOICE

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 : 03/12/2025  
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 Nov 2025

## PAYMENT TERMS

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Total Taxable Amount 50,400.00  
 IGST18 (18%) 9,072.00  
 Total ₹59,472.00

## Notes

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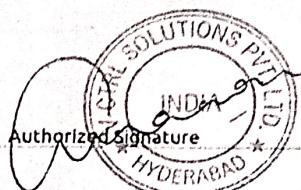
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