

Tax Invoice

VR TECHNOLOGIES

FLAT NO:208,2nd FLOOR,
BHAYYA SREE ENCLAVE,ABOVE BATA SHOW ROOM,
ERRAGADA,
HYDERABAD, TELANGANA
INDIA

GSTIN/UIN : 36AQEPD0320Q1Z0
State Name : Telangana, Code : 36
Consignee (Ship to)

AMTZ Medpolis Square 4554 Pvt Ltd
AMTZ 4554 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 : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd
AMTZ 4554 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 : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.

115

Delivery Note

Reference No. & Date.

Buyer's Order No.

PO NO : 20251201030

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

5-Dec-25

Mode/Terms of Payment

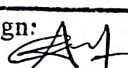
Other References

Dated

1-Dec-25

Delivery Note Date

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Sand Filter EQPT2980	1 NOS	2,60,000.00	NOS	2,60,000.00
	INWARD Inward No: 879 Dt: 10/12/25 MRN No: Dt: Received By: Sign:  AMTZ MEDPOLIS SQUARE 4554 PVT. LTD			18 %	46,800.00
	IGST				
	Total	1 NOS			₹ 3,06,800.00

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Six Thousand Eight Hundred Only

Taxable Value	Rate	IGST Amount	Total 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 Details

A/c Holder's Name : VR TECHNOLOGIES-2023-24

Bank Name : HDFC BANK

A/c No. : 50200055201081

Branch & IFS Code: SECUNDERABAD & HDFC0004096

for VR TECHNOLOGIES



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