

# Tax Invoice

## 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 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

| Sl No. | Description of Goods                                                                                           | Quantity | Rate        | per  | Amount        |
|--------|----------------------------------------------------------------------------------------------------------------|----------|-------------|------|---------------|
| 1      | Sand Filter<br>EQPT2980                                                                                        | 1 NOS    | 2,60,000.00 | NOS  | 2,60,000.00   |
|        | INWARD<br>Inward No:879 Dt:10/12/25<br>MRN No: Dt:<br>Received By: Sign:<br>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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