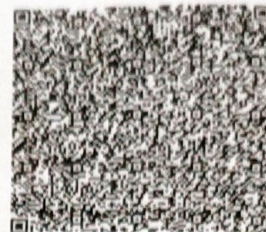


TAX INVOICE
Sales Invoice

e-Invoice

IRN : 97fa2dbe2203a5b70a3b24729c9d0aaeb6e9ab4bbe39938-324e27e372495267e
Ack No. : 112317088897696
Ack Date : 9-Aug-2023



Reflections Electricals Pvt Ltd.
5-4-1877, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Consignee (Ship to)
AMTZ Medpolis Square 801 Pvt Ltd
VM Steel Project Town Ship, Ground Floor, Plot No D1
-56, HUB Building, AMTZ Campus, Pragati Maidan,
Visakhapatnam 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)
AMTZ Medpolis Square 801 Pvt Ltd
VM Steel Project Town Ship, Ground Floor, Plot No D1
-56, HUB Building, AMTZ Campus, Pragati Maidan,
Visakhapatnam 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. 1808	Dated 9-Aug-2023
Delivery Note 462	Mode/Terms of Payment Against Delivery
Reference No. & Date. 1808 dt. 9-Aug-2023	Other References
Buyer's Order No. 20230805004	Dated 4-Aug-2023
Dispatch Doc No.	Delivery Note Date 9-Aug-2023
Dispatched through Your Self	Destination Visakhapatnam
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 100W 6500K D910065-1	94051090	18 %	12 No's	2,375.00	No's	28,500.00
	Output IGST						5,130.00
Total				12 No's			₹ 33,630.00

Amount Chargeable (in words)

INR Thirty Three Thousand Six Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
94051090	28,500.00	18%	5,130.00	5,130.00
Total	28,500.00		5,130.00	5,130.00

Tax Amount (in words) : **INR Five Thousand One Hundred Thirty Only**

Date & Time :

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for **Reflections Electricals Pvt Ltd.**

Company's PAN : **AADCR2047Q**

Declaration **INWARD**

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

MRN No: **20230822056** Dt: **29.08.23**

Received By:

Scudity

Sign:

Neelusth

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

AMTZ MEDPOLIS SQUARE PVT. LTD.

Authorized Signatory

