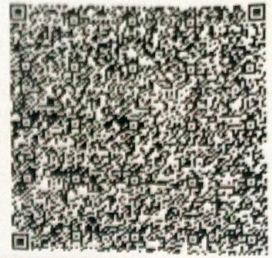


TAX INVOICE

Sales Invoice

e-Invoice



IRN : 9e517f283dc55a548571606e520e9ac77b83e7d90be5a64-2486431edae9af50f
Ack No. : 112317285191364
Ack Date : 29-Aug-2023

Reflections Electricals Pvt Ltd.
5-4-187/7, 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) : *Raised on*
AMTZ Medpolis Square 4554 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 4554 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. **2097**
Delivery Note **540**
Reference No. & Date. **2097 dt. 29-Aug-2023**
Buyer's Order No. **20230826035**
Dispatch Doc No. **801**
Dispatched through
Terms of Delivery
Dated **29-Aug-2023**
Mode/Terms of Payment
Other References
Dated **26-Aug-2023**
Delivery Note Date **29-Aug-2023**
Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85362030	18 %	5.0000 nos	575.00	nos	2,875.00
	<i>Output IGST Rounding Off</i>						517.50 0.50
	<i>P.S 8917633100</i>						
	Total			5.0000 nos			₹ 3,393.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85362030	2,875.00	18%	517.50	517.50
Total	2,875.00		517.50	517.50

Tax Amount (in words) : **INR Five Hundred Seventeen and Fifty paise 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 : **23/09/2023**

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: **44**

Dt: **13-9-23**

MRN No:

Dt: **13-9-23**

Received By:

Sign: *Nureh*

AMTZ MEDPOLIS SQUARE 001 PVT. LTD.