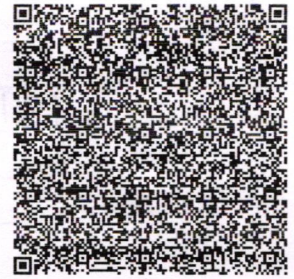


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 335351dc355bd69802a3edce599a36b44df93d892a26b0-03e6deaac42f6dab3f
Ack No. : 112419143501367
Ack Date : 7-Feb-24



 		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 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 4625		Dated 7-Feb-24	
Consignee (Ship 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 : 37AAXCA5420G1ZG 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 : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Delivery Note 1041		Mode/Terms of Payment Against Delivery			
		Reference No. & Date. 4625 dt. 7-Feb-24		Other References			
		Buyer's Order No. 20240203035		Dated 3-Feb-24			
		Dispatch Doc No.		Delivery Note Date 7-Feb-24			
		Dispatched through Yourself		Destination			
		Terms of Delivery					

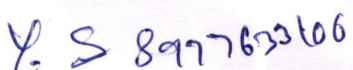
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flood Light 100W 6500K D910065-1	94051100	4 No's	2,375.00	No's	9,500.00
	Output IGST					1,710.00
	Total		4 No's			₹ 11,210.00

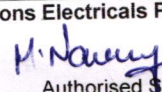
Amount Chargeable (in words) **INR Eleven Thousand Two Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94051100	9,500.00	18%	1,710.00	1,710.00
Total	9,500.00		1,710.00	1,710.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Ten Only**

Company's PAN : AADCR2047Q	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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

Customer's Seal and Signature


for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice