TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* e-Invoice

7f09d31411BB07fdf8ef009df72607af27255461e2e1f54-8ff74cb123c9ea1be
112421126267735

ate 19-Jul-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. **1460** / Dated **19-Jul-24** Delivery Note / Mode/Terms of Payment **Against Delivery** Reference No. & Date. **1460 dt. 19-Jul-24** / Other References Buyer's Order No. **20240703057** / Dated **3-Jul-24** Dispatch Doc No. / Delivery Note Date Dispatched through **Your Self** / Destination Terms of Delivery

Consignee (Ship to)
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Project Town Ship, Ground Floor, Plot No D1-56, Hub Hub Building, AMTZ Campus, Pragati Maidan, Visakapatnam 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 Hub Building, AMTZ Campus, Pragati Maidan, Visakapatnam 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Isolator 63A FP WMISO63AFP**	85365090	**5.0000 nos**	575.00	nos	**2,875.00**
2	**MCB 6A DP C Curve WM6ADP**	85365090	**10 No's**	340.00	No's	**3,400.00**
3	**MCB 16A DP C Curve WM16ADP**	85365090	**10 No's**	340.00	No's	**3,400.00**
						9,675.00
	Output IGST					**1,741.50**
	Rounding Off					**0.50**
	Total					**₹ 11,417.00**

INWARD
Inward No: 145 Dt: 30/7/24
MRN No: Dt:
Received By: Security Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

20240730029

9246364740

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85365090	9,675.00	18%	1,741.50	1,741.50
Total	**9,675.00**		**1,741.50**	**1,741.50**

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty One and Fifty paise Only**

Company's PAN : **AADCR2047Q**

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

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **SBI A/c**
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