

TAX INVOICE

Printed on 8-Aug-24 at 12:52
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e-Invoice



IRN : b057a3f3c48e8fd2ed1ed6f9d4ea2df9896dc7fc0aad0c-87cbc7be4e5ff77af4
Ack No. : 112421389420935
Ack Date : 8-Aug-24

  Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad, Telangana 500003 Phone: 04027543785, 9705577776 GSTIN/UID: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 1768 Delivery Note 317 Reference No. & Date. 1768 dt. 8-Aug-24 Buyer's Order No. 20240807024 Dispatch Doc No. 8-Aug-24 Dispatched through Your Self Terms of Delivery	Dated 8-Aug-24 Mode/Terms of Payment Against Delivery Other References
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/UID : 37AAXCA5638G1Z4	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/UID : 37AAXCA5638G1Z4 Place of Supply : Andhra Pradesh	Dated 6-Aug-24 Delivery Note Date 8-Aug-24 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85365090	18 %	4.0000 nos	575.00	nos	2,300.00
	Output IGST						414.00
Total				4.0000 nos			₹ 2,714.00

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

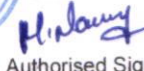
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85365090	2,300.00	18%	414.00	414.00
Total	2,300.00		414.00	414.00

Tax Amount (in words) : **INR Four Hundred Fourteen 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.

Customer's Seal and Signature


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**
for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice