

GST No. : 36AADCR2047Q1ZZ

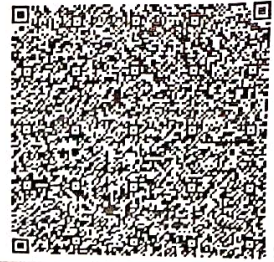
Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 0f6e6ca315940c6b1d2bf61d1b4c66f20447460b2edbd-
eb6f7c4200f330547f6
Ack No. : 112422959134838
Ack Date : 9-Dec-24

**Reflections Electricals Pvt Ltd.**

5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad, Telangana 500003
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.

3812

Delivery Note

610

Reference No. & Date.

3812 dt. 9-Dec-24

Buyer's Order No.

20241202032

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

9-Dec-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

2-Dec-24

Delivery Note Date

9-Dec-24

Destination

Visakhapatnam

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

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

Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Street Light Dot 35W 5700K LR08-501-XXX-57-XX	94054900	18 %	14 No's	1,670.00	No's	23,380.00
	Less : Output IGST Rounding Off						4,208.40 (-0.40)
Total				14 No's			₹ 27,588.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Five Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94054900	23,380.00	18%	4,208.40	4,208.40
Total	23,380.00		4,208.40	4,208.40

Tax Amount (in words) : **INR Four Thousand Two Hundred Eight and Forty 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**

for Reflections Electricals Pvt Ltd

Authorised Signatory

Customer's Seal and Signature

Y. S. 8977633106

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice