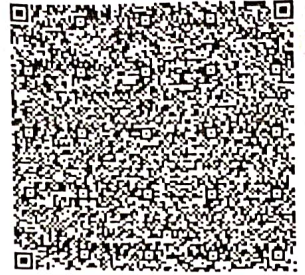


TAX INVOICE
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 24a5a228de450c406b03de7ef1d3699c5725823a63c7be-5caee91b4d513e2c90
Ack No. : 112523370916604
Ack Date : 10-Jan-25



 Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad, Telangana 500003 Phone: 04027543785, 9705577776 GSTIN/UTIN: 36AADC2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 4330		Dated 10-Jan-25	
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/UTIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Delivery Note		Mode/Terms of Payment Against Delivery	
		Reference No. & Date. 4330 dt. 10-Jan-25		Other References	
		Buyer's Order No. 20250110013		Dated 9-Jan-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Venia 4M Plate BP944	85381090	20.0000 nos	61.48	nos	1,229.66
	Output IGST					221.34
	Total		20.0000 nos			₹ 1,451.00

Amount Chargeable (in words) : **INR One Thousand Four Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85381090	1,229.66	18%	221.34	221.34
Total	1,229.66		221.34	221.34

Tax Amount (in words) : **INR Two Hundred Twenty One and Thirty Four paise Only**

Company's PAN : AADC2047Q

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice