

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Sales 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/UIN: 36AADCR2047Q1ZZ 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
	Delivery Note	Mode/Terms of Payment Against Delivery
	Reference No. & Date. 4330 dt. 10-Jan-25	Other References
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 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	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 : 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

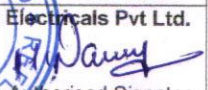
A/c Holder's Name : Reflections Electricals Pvt Ltd.

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