

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c9a95d994e81f306ba1eeb9df5c918f0c3c579eachf8e48-ca63fa1e43956725d
 Ack No. : 112524122240736
 Ack Date : 11-Mar-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. 5232	Dated 11-Mar-25
Delivery Note 815		Mode/Terms of Payment Against Delivery	
Reference No. & Date. 5232 dt. 11-Mar-25		Other References	
Buyer's Order No. 20250308036		Dated 8-Mar-25	
Dispatch Doc No.		Delivery Note Date 11-Mar-25	
Dispatched through Your Self		Destination	
Terms of Delivery			

Consignee (Ship to) AMTZ Medpolis Square 4554 Pvt Ltd VM Steel Project Town Ship, Ground Floor Plot No D1-56, HUB Building, AMTZ Campus Pragati Maidan, Visakhapatnam 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	
Buyer (Bill to) AMTZ Medpolis Square 4554 Pvt Ltd VM Steel Project Town Ship, Ground Floor Plot No D1-56, HUB Building, AMTZ Campus Pragati Maidan, Visakhapatnam 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light Alpha 40W 65K LF37-501-XXX-65-XX	94051090	18 %	10.0000 nos	1,215.00	nos	12,150.00
	Output IGST						2,187.00
	Total			10.0000 nos			₹ 14,337.00

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94051090	12,150.00	18%	2,187.00	2,187.00
Total	12,150.00		2,187.00	2,187.00

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty Seven 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