

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. AMTZ Med Pol's Square
801 PVT Ltd.

AMTZ Campus

Pragati Maidan, N. S. Chhatrapati

Date: 07/04/25 No. 019

Invoice No.....No.of CasesDate.....Way Bill No.....

Dove

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

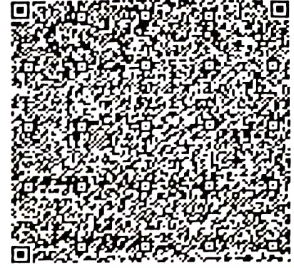
Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 9f9cccea0c6048d0f78c67cef0718f94e0d5e45eb216552-a201249cf95ceece3
 Ack No. : 112524489430935
 Ack Date : 7-Apr-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.	Dated
	94	7-Apr-25
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 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	019	Against Delivery
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	Reference No. & Date.	Other References
	94 dt. 7-Apr-25	
	Buyer's Order No.	Dated
	20250404015	4-Apr-25
	Dispatch Doc No.	Delivery Note Date
		7-Apr-25
	Dispatched through	Destination
	Your Self	Visakhapatnam
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Iris Panel RM 6W Rd 40K LD80-350-XXX-40-XX	94051100	18 %	12 No's	340.00	No's	4,080.00
	Less : Output IGST Rounding Off						734.40 (-)0.40
	Total			12 No's			₹ 4,814.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94051100	4,080.00	18%	734.40	734.40
Total	4,080.00		734.40	734.40

Tax Amount (in words) : **INR Seven Hundred Thirty Four 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**

Customer's Seal and Signature

For Reflections Electricals Pvt Ltd.

INWARD	
Inward No: 36	Dt: 16/4/25
MRN No:	Dt:
Received By: Seculasy	Sign: Bn
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

