

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. AMTZ Med Polig. Square
801/PVT Ltd

AMTZ Camped

Pragati Mandal, Visakhapatnam

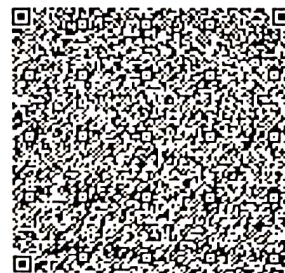
Date: 07/04/25 No. 020

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For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

e-Invoice



 	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. 95 Delivery Note 020 Reference No. & Date. 95 dt. 7-Apr-25 Buyer's Order No. 20250404014	Dated 7-Apr-25 Mode/Terms of Payment Against Delivery Other References
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	Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 4-Apr-25 Delivery Note Date 7-Apr-25 Destination Visakhapatnam
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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount						
1	Iris Panel RM 9W Rd 40K LD80-530-XXX-40-XX	94051100	18 %	27 No's	460.00	No's	12,420.00						
							2,235.60 0.40						
	Output IGST Rounding Off INWARD <table><tr><td>Inward No: 16</td><td>Dt: 14/4/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Secretary</td><td>Sign: Bn</td></tr></table> ALOK NEGROPOLIS SQUARE 881 PVT. LTD. 9246364748 8/4/25	Inward No: 16	Dt: 14/4/25	MRN No:	Dt:	Received By: Secretary	Sign: Bn						
Inward No: 16	Dt: 14/4/25												
MRN No:	Dt:												
Received By: Secretary	Sign: Bn												
	Total			27 No's			₹ 14.656.00						

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94051100	12,420.00	18%	2,235.60	2,235.60
Total	12,420.00		2,235.60	2,235.60

Tax Amount (in words) : INR Two Thousand Two Hundred Thirty Five and Sixty 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

