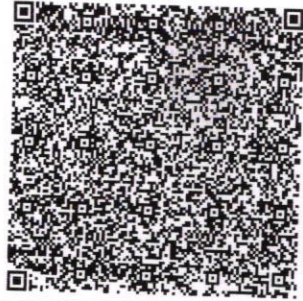


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 839b7769ae3e091bae0076ced1c5cb8dce17400c690025-d6e7ab061ca232b207
 Ack No. : 112524775190341
 Ack Date : 30-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.

453

Dated

30-Apr-25

Delivery Note

100

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

453 dt. 30-Apr-25

Other References

Buyer's Order No.

20250426057

Dated

26-Apr-25

Dispatch Doc No.

Delivery Note Date

30-Apr-25

Dispatched through

Destination

Your Self

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	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
	Total			27 No's			₹ 14,656.00



**Output IGST
 Rounding Off**

Amount Chargeable (in words)

INR Fourteen Thousand Six Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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**

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice