

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 93ca4d44ffb99cae99aa1eddb9a8eead728fd40e480d224-0591f9c7da9737fe2
 Ack No. : 112524763593439
 Ack Date : 29-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

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

Invoice No. **441**
 Delivery Note **094**
 Reference No. & Date. **441 dt. 29-Apr-25**
 Buyer's Order No. **20250428009**
 Dispatch Doc No.
 Dispatched through **Your Self**
 Terms of Delivery

Dated **29-Apr-25**
 Mode/Terms of Payment **Against Delivery**
 Other References
 Dated **26-Apr-25**
 Delivery Note Date **29-Apr-25**
 Destination

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)

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.

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