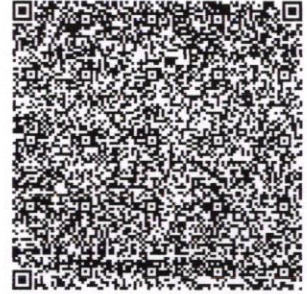


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a90165d4a929af09ddf039fbb2a166ebe0e7b65be76af39-db1154e6933e872d4
 Ack No. : 112524690273242
 Ack Date : 23-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
	350	23-Apr-25
	Delivery Note	Mode/Terms of Payment
	075	Against Delivery
	Reference No. & Date.	Other References
	350 dt. 23-Apr-25	
	Buyer's Order No.	Dated
	20250417022	17-Apr-25
	Dispatch Doc No.	Delivery Note Date
		23-Apr-25
	Dispatched through	Destination
	Yur Self	Visakhapatnam
	Terms of Delivery	

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

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

Sl 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

E. & O.E

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice