

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
Delivery Note	Mode/Terms of Payment
019	Against Delivery
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	

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

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

E. & O.E

HSN/SAC	Taxable Value	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