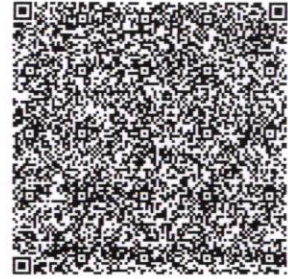


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 648d660ed08dc6e14aa21784abc6cb59d50e4617ba52e-05069e5698e9a038503
 Ack No. : 112524489531757
 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
	95	7-Apr-25
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	Delivery Note	Mode/Terms of Payment
	020	Against Delivery
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	Reference No. & Date.	Other References
	95 dt. 7-Apr-25	
	Buyer's Order No.	Dated
	20250404014	4-Apr-25
	Dispatch Doc No.	Delivery Note Date
		7-Apr-25
	Dispatched through	Destination
	Your Self	Visakhapatnam
	Terms of Delivery	

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
	Output IGST Rounding Off						2,235.60
							0.40
	Total			27 No's			₹ 14,656.00

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