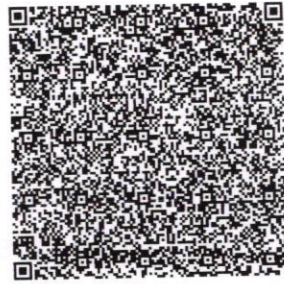


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 92adfcaaab3aea733e68203dec347caded881afab059e3-a31f7a97cb29253027
 Ack No. : 112524489652227
 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/UID: 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 801 Pvt Ltd

VM Steel Project Town Ship, Ground Floor
 Plot No D1-56, HUB Building, AMTZ Campus
 Pragati Maidan, Visakhapatnam 530031
 GSTIN/UID : 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/UID : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No.

96

Delivery Note

21

Reference No. & Date.

96 dt. 7-Apr-25

Buyer's Order No.

20250403001

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

7-Apr-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

3-Apr-25

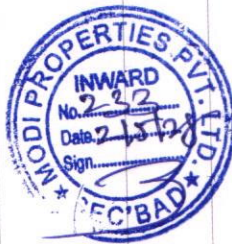
Delivery Note Date

7-Apr-25

Destination

Visakhapatnam

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 100W 6500K D910065-1	94054200	18 %	6 No's	2,375.00	No's	14,250.00
2	Street Light Dot 35W 5700K LR08-501-XXX-57-XX	94054900	18 %	3 No's	1,670.00	No's	5,010.00
							19,260.00
							3,466.80
							0.20
	Output IGST Rounding Off						
	Total			9 No's			₹ 22,727.00



Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94054200	14,250.00	18%	2,565.00	2,565.00
94054900	5,010.00	18%	901.80	901.80
Total	19,260.00		3,466.80	3,466.80

Tax Amount (in words) : **INR Three Thousand Four Hundred Sixty Six and Eighty 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. : **3003372668**Branch & IFS Code : **M G Road, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice