

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. AMTZ Medpolis

Square 702 PVT LTD.

@ Soham Mansion

Date: 05/05/25 No: 108

Invoice No.....No.of CasesDate.....Way Bill No.....

Inw No.
531
Dated.
05/05/25

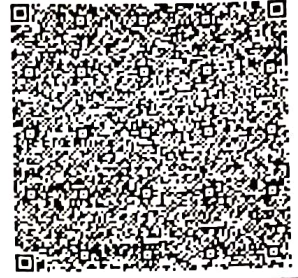
For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Printed on 5-May-25 at 15:41
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 5b7965f5ed9fd0b369ec0c5d5cb06d85ca9dcbbee3bf-3c3d12037ce7ef6ecc06
Ack No. : 112524857116041
Ack Date : 5-May-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 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 531		Dated 5-May-25	
Consignee (Ship to) AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, 2nd Floor Soham Mansion, MG Road Hyderabad GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36		Delivery Note 108		Mode/Terms of Payment Against Delivery	
Buyer (Bill to) AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, 2nd Floor Soham Mansion, MG Road Hyderabad GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36		Reference No. & Date. 531 dt. 5-May-25		Other References	
		Buyer's Order No. 20250430031		Dated 30-Apr-25	
		Dispatch Doc No.		Delivery Note Date 5-May-25	
		Dispatched through Your Self		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flood Light 50W 65K D915065-1	94054200	8.0000 nos	1,360.00	nos	10,880.00
	Less :					OUTPUT CGST 979.20 OUTPUT SGST 979.20 Rounding Off (-)0.40
	Total		8.0000 nos			₹ 12,838.00

E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054200	10,880.00	9%	979.20	9%	979.20	1,958.40
Total	10,880.00		979.20		979.20	1,958.40

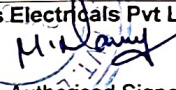
Tax Amount (in words) : **INR One Thousand Nine Hundred Fifty Eight and Forty paise Only**

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**
 for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature


 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice