

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s.

AMTZ Medpolis

Square 702 PVT LTD.

@ Soham Mansuri

Date: _____

30/4/25

..No.

099

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

INWARD	
Inward No: 16	Dt: 10-5-25
MRN No:	Dt:
Received By: Security	Sign: E. Krishna Rao
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

Received the above material in Good condition

Received by

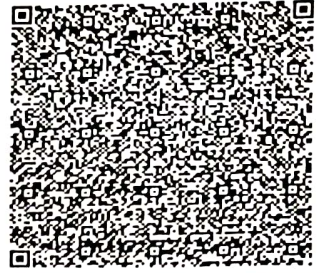
For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



: ec03a61103456c52b25dc6f46b3ae1d77158dcaa59dbaf-
4b452657398fcfc918

Ack No. : 112524775112343

Ack Date : 30-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 702 Pvt Ltd

5-4-187/3&4, 2nd Floor Soham Mansion, MG Road
Hyderabad

GSTIN/UID : 36AAXCA5549E1Z8

State Name : Telangana, Code : 36

Buyer (Bill to)

AMTZ Medpolis Square 702 Pvt Ltd

5-4-187/3&4, 2nd Floor Soham Mansion, MG Road
Hyderabad

GSTIN/UID : 36AAXCA5549E1Z8

State Name : Telangana, Code : 36

Invoice No.

452

Delivery Note

099

Reference No. & Date.

452 dt. 30-Apr-25

Buyer's Order No.

20250426060

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

30-Apr-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

26-Apr-25

Delivery Note Date

30-Apr-25

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A FP C Curve WM16AFP	85362030	18 %	2 No's	750.00	No's	1,500.00
	OUTPUT CGST						135.00
	OUTPUT SGST						135.00
	Total			2 No's			₹ 1,770.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85362030	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy 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