Printed on 6-Aug-25 at 13:56
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e-Invoice

TAX INVOICE

IRN : ae95e4453c22ffea269c60c4e331181dbdf39826bb6f2-3bb1aea49a097ed0dae
Ack No. : 112526177532255
Ack Date : 6-Aug-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. **2135**	Dated **6-Aug-25**
Delivery Note **305**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2135 dt. 6-Aug-25**	Other References
Buyer's Order No. **20250806004**	Dated **6-Aug-25**
Dispatch Doc No.	Delivery Note Date **6-Aug-25**
Dispatched through **Your Self**	Destination
Terms of Delivery	

Consignee (Ship to)
AMTZ Medpolis Square 4554 Pvt Ltd
VM Steel Project Town Ship, Ground Floor
Plot No D1-56, HUB Building, AMTZ Campus
Pragati Maidan, Visakhapatnam 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 4554 Pvt Ltd
VM Steel Project Town Ship, Ground Floor
Plot No D1-56, HUB Building, AMTZ Campus
Pragati Maidan, Visakhapatnam 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Iris Panel RM 9W Rd 60K LD80-530-XXX-60-XX**	94051100	**14 No's**	460.00	No's	**6,440.00**
	Output IGST					**1,159.20**
	Rounding Off					**(-)0.20**
	Less :					
	Total		**14 No's**			**₹ 7,599.00**

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94051100	6,440.00	18%	1,159.20	1,159.20
Total	**6,440.00**		**1,159.20**	**1,159.20**

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

Company's PAN : **AADCR2047Q**

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**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

Customer's Seal and Signature

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1074
Date 8/8/25
Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice