

TAX INVOICE

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

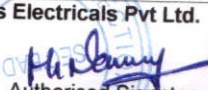


IRN : f30f9c4751e6df04252cade12059597ccb5b8a9f82ae1-1058e6eba7d2919bde8
Ack No. : 112526177510147
Ack Date : 6-Aug-25

  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. 2134		Dated 6-Aug-25		
Delivery Note 304		Mode/Terms of Payment Against Delivery		Other References		
Reference No. & Date. 2134 dt. 6-Aug-25		Buyer's Order No. 20250805033		Dated 5-Aug-25		
Dispatch Doc No.		Delivery Note Date 6-Aug-25		Destination		
Dispatched through Your Self		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						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve WM16ASPC	85365090	2.0000 nos	105.00	nos	210.00
2	Venia 4M Plate BP944	85381090	5.0000 nos	61.50	nos	307.50
3	Venia Fan Regulator B1700	84149030	3.0000 nos	180.00	nos	540.00
4	MCB 32A SP C Curve WM32ASPC	85365090	5.0000 nos	105.00	nos	525.00
						1,582.50
Less : <i>P.MR</i>						284.85
Output IGST Rounding Off						(-)0.35
Total			15.0000 nos			₹ 1,867.00
Amount Chargeable (in words) INR One Thousand Eight Hundred Sixty Seven Only						E. & O.E
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
85365090		735.00	18%	132.30	132.30	
85381090		307.50	18%	55.35	55.35	
84149030		540.00	18%	97.20	97.20	
Total		1,582.50	284.85		284.85	
Tax Amount (in words) : INR Two Hundred Eighty Four and Eighty Five 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						
Customer's Seal and Signature for Reflections Electricals Pvt Ltd.						

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice


 Authorised Signatory