

REFLECTIONS
ELECTRICALS PVT. LTD.
5418375, N.O. 2, 1ST FLOOR

GST No. : 36AADCR2047Q1ZZ

Date: 06/08/25 No. 306

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Pl.No: 20250805044 Dated: 05/08/25

01

BP944.

4M Plate

02/00/24

Imula.

2136

Dated

06/08/25

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by *P. M.*

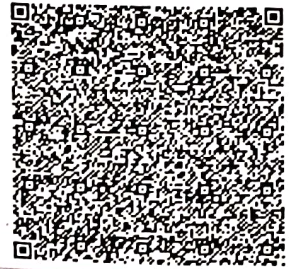
Authorised Signatory

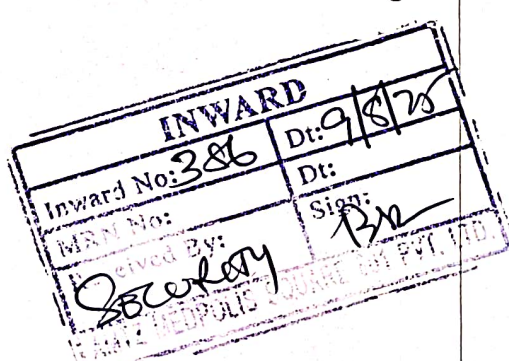
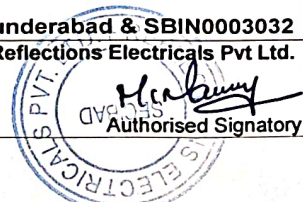
TAX INVOICE

Printed on 6-Aug-25 at 13:56
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 2aed1c1604606d548465f0b6cb7c1e583eb0305c951e-
28c5281505599a044ef2
Ack No. : 112526177556264
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. 2136 Delivery Note 306 Reference No. & Date. 2136 dt. 6-Aug-25 Buyer's Order No. 20250805044 Dispatch Doc No. Dispatched through Your Self Terms of Delivery		Dated 6-Aug-25 Mode/Terms of Payment Against Delivery Other References		
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/UIN : 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/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37				Dated 5-Aug-25 Delivery Note Date 6-Aug-25 Destination		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Venia 4M Plate BP944	85381090	2.0000 nos	61.50	nos	123.00
	Less :					22.14 (-)0.14
	 					
	Total		2.0000 nos			₹ 145.00
Amount Chargeable (in words) INR One Hundred Forty Five Only						
HSN/SAC		Taxable Value	IGST		Total	
85381090		123.00	Rate	Amount	Tax Amount	
			18%	22.14	22.14	
Total		123.00		22.14	22.14	
Tax Amount (in words) : INR Twenty Two and Fourteen 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.						
Customer's Seal and Signature		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.  Authorised Signatory				

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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