

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. AMTZ Medpolis Square

4554 PVT LTD

Q. Vishakapatnam.

Date: 06/08/25 No: 305

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

Inv No -
2135
Dated.
06/08/25

For REFLECTIONS ELECTRICALS PVT. LTD.

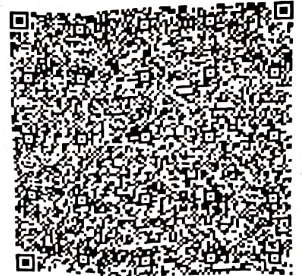
Received by P.R.


 REGISTRAR OF COMPANIES
 HYDRABAD
 INDIA

TAX INVOICE

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

e-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	
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		Delivery Note 305		Mode/Terms of Payment Against Delivery	
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		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			

SI 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
	Less : Output IGST Rounding Off					1,159.20 (-)0.20
	Total		14 No's			₹ 7,599.00

Amount Chargeable (in words) **INR Seven Thousand Five Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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**

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.

(Signature)
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice