

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Date: 14/08/25 No.: 321

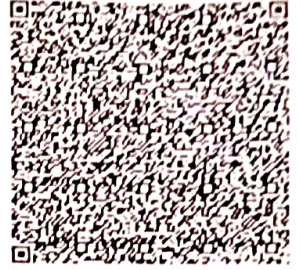
Authorised Signatory

TAX INVOICE

Printed on 14-Aug-25 at 12:40
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : e73fc468f8fd295d8eae28c9e5ba8c33c0ee4b5a9f0ff-4420982faab457247a
Ack No. : 112526288965465
Ack Date : 14-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

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

Invoice No.

2268

Delivery Note

321

Reference No. & Date.

2268 dt. 14-Aug-25

Buyer's Order No.

20250812044

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

14-Aug-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

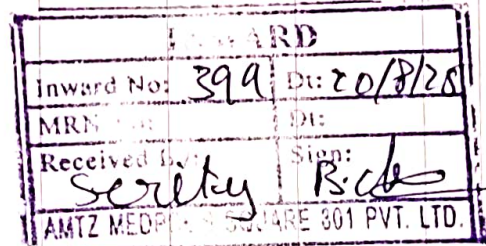
12-Aug-25

Delivery Note Date

14-Aug-25

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Slim Panel Garnet Round 9W 27K DI 20927	94051100	23 No's	460.00	No's	10,580.00
	Less : Output IGST Rounding Off					1,904.40 (-)0.40
		Total	23 No's			₹ 12,484.00



Total

23 No's

₹ 12,484.00

Amount Chargeable (in words)

INR Twelve Thousand Four Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94051100	10,580.00	18%	1,904.40	1,904.40
Total	10,580.00		1,904.40	1,904.40

Tax Amount (in words) : **INR One Thousand Nine Hundred Four and Forty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice