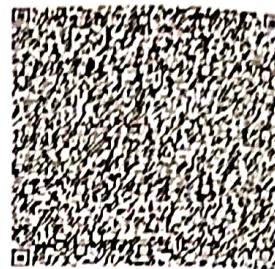


TAX INVOICE

Printed on 25-Aug-25 at 13:38
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : e587cbd6613e41719d197e6deca2a3e088bdc7440b-5ff1a9eaf5f751cd55a0a
Ack No. : 112526425444174
Ack Date : 25-Aug-25



wipro
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
Contact : 040 27543785, 970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

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

Invoice No.

2451

Delivery Note

340

Reference No. & Date.

2451 dt. 25-Aug-25

Buyer's Order No.

20250821057

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

25-Aug-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

21-Aug-25

Delivery Note Date

25-08-25

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Iris Panel RM 9W Rd 40K LD80-530-XXX-40-XX	94051100	18 %	24 No's	460.00	No's	11,040.00
Less : Output IGST Rounding Off							1,987.20 (-).0.20
Total							24 No's ₹ 13,027.00

Amount Chargeable (in words)

INR Thirteen Thousand Twenty Seven Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
94051100	11,040.00	18%	1,987.20	1,987.20
Total	11,040.00		1,987.20	1,987.20

Tax Amount (in words) : INR One Thousand Nine Hundred Eighty Seven 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.

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.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice