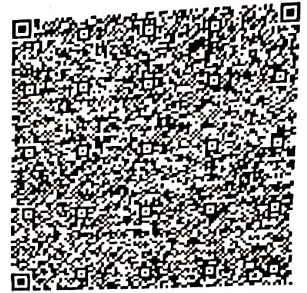


e-Invoice

IRN : ea9cc8c96f59ff74bd5459eb538fc4783465467975921-30b8870a11a9b0fe159
Ack No. : 112526603096207
Ack Date : 5-Sep-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. 2652		Dated 5-Sep-25		
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		Delivery Note		Mode/Terms of Payment Against Delivery		
		Reference No. & Date. 2652 dt. 5-Sep-25		Other References		
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		Buyer's Order No. 20250904042		Dated 4-Sep-25		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through Your Self		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Iris Panel RM 6W Rd 40K LD80-350-XXX-40-XX	94051100	8 No's	340.00	No's	2,720.00
	<i>Output IGST Rounding Off</i>					489.60 0.40
	Total		8 No's			₹ 3,210.00

Amount Chargeable (in words)

INR Three Thousand Two Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94051100	2,720.00	18%	489.60	489.60
Total	2,720.00		489.60	489.60

Tax Amount (in words) : INR Four Hundred Eighty Nine and Sixty paise Only

Company's PAN : AADCR2047Q

Declaration

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

Bank Name : CBI A/c
A/c No. : 30033772668

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature	
INWARD	
Inward No: 444	Dt: 09/9/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

MRN → 20250909040

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

