

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. AMTZ Medpolis

Square 4554 - PUT LTD

Q. Vistakapatnam.

Date: 09/09/25 No: 386

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Pl.No 20250908003. Dated 05/09/25				
01)	LD80-530-XX -40-XX. 9w Panel 6000K.	12	03		Invt No 2693 Dated 09/09/25

For REFLECTIONS ELECTRICALS PVT. LTD.

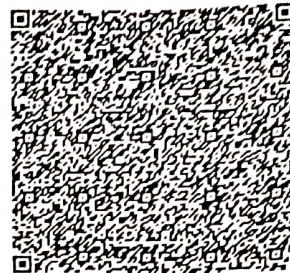
Authorised Signatory

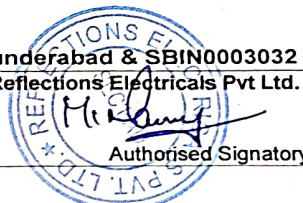
TAX INVOICE

Printed on 9-Sep-25 at 14:30
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e-Invoice

IRN : 4a15e242505a6879b91178801c54c33835dcadab294f-9f671e07eaf3ce1cbf28
Ack No. : 112526656827834
Ack Date : 9-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. 2693 Delivery Note 386 Reference No. & Date. 2693 dt. 9-Sep-25 Buyer's Order No. 20250908003 Dispatch Doc No. Dispatched through Your Self Terms of Delivery		Dated 9-Sep-25 Mode/Terms of Payment Against Delivery Other References		
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				Dated 5-Sep-25 Delivery Note Date 9-Sep-25 Destination		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Iris Panel RM 9W Rd 40K LD80-530-XXX-40-XX	94051100	12 No's	460.00	No's	5,520.00
	Output IGST Rounding Off					993.60 0.40
	Total		12 No's			₹ 6,514.00
Amount Chargeable (in words) INR Six Thousand Five Hundred Fourteen Only E. & O.E						
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
94051100		5,520.00	18%	993.60	993.60	
Total		5,520.00		993.60	993.60	
Tax Amount (in words) : INR Nine Hundred Ninety Three and Sixty 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