TAX INVOICE

Printed on 17-Sep-25 at 14:37
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **51ec385a309bffd666bba7ca91c4a12f1a84a5c0ac99-6258c955bd8cfaefeedc**
Ack No. : **112526767802175**
Ack Date : **17-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
Contact : 040 27543785,970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **2847**	Dated **17-Sep-25**
Delivery Note **407**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2847 dt. 17-Sep-25**	Other References
Buyer's Order No. **20250904042**	Dated **4-Sep-25**
Dispatch Doc No.	Delivery Note Date **17-Sep-25**
Dispatched through **Your Self**	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Iris Panel RM 6W Rd 60K LD80-350-XXX-60-XX**	94051100	18 %	**8 No's**	340.00	No's	**2,720.00**
	Output IGST						**489.60**
	Rounding Off						**0.40**
	Total			**8 No's**			**₹ 3,210.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1782 Date 22/9/25 Sign.

S
9246364748
17/9/25

Amount Chargeable (in words)
INR Three Thousand Two Hundred Ten Only

E. & O.E

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

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**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice