TAX INVOICE

IRN

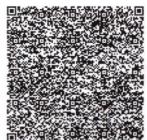
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Ack No.

: 112526603096207

Ack Date : 5-Sep-25



Reflections Electricals Pvt Ltd.	Invoice No.	Dated		
wipro 5-4-187/7, M G Road & R P Road Junction	2652	5-Sep-25		
Ranigunj, Secunderabad, Telangana 500003 Phone: 04027543785, 9705577776	Delivery Note	Mode/Terms of Payment Against Delivery		
GSTIN/UIN: 36AADCR2047Q1ZZ State Name: Telangana, Code: 36	Reference No. & Date. Other References 2652 dt. 5-Sep-25			
E-Mail : reflections_hyderabad@yahoo.com Consignee (Ship to)	Buyer's Order No. 20250904042	Dated 4-Sep-25		
AMTZ Medpolis Square 801 Pvt Ltd VM Steel Project Town Ship, Ground Floor Plot No D1-56, HUB Building, AMTZ Campus	Dispatch Doc No.	Delivery Note Date Destination		
Pragati Maidan, Visakhapatnam 530031 GSTIN/UIN : 37AAXCA5638G1Z4	Dispatched through Your Self			
State Name : Andhra Pradesh, Code : 37	Terms of Delivery			

State Name 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 : 37AAXCA5638G1Z4

GSTIN/UIN State Name

: Andhra Pradesh, Code: 37

SI No.	The state of the s	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
	Output IGST					489.60



Output IGST Rounding Off

₹ 3,210.00

E. & O.E

0.40

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

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

Total

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.

Declaration

Bank Name

SBI A/c

8 No's

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

30033772668 Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory