

TAX INVOICE

Printed on 14-Aug-25 at 12:40
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e-Invoice



IRN : e73fc468f8fd295d8eaeb28c9e5ba8c33c0ee4b5a9f0ff-4420982faab457247a
Ack No. : 112526288965465
Ack Date : 14-Aug-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: 36AADC2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 2268		Dated 14-Aug-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 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		Delivery Note 321		Mode/Terms of Payment Against Delivery		
		Reference No. & Date. 2268 dt. 14-Aug-25		Other References		
		Buyer's Order No. 20250812044		Dated 12-Aug-25		
		Dispatch Doc No.		Delivery Note Date 14-Aug-25		
		Dispatched through Your Self		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Slim Panel Garnet Round 9W 27K DI 20927	94051100	23 No's	460.00	No's	10,580.00
	Less : Output IGST Rounding Off					1,904.40 (-)0.40
	Total		23 No's			₹ 12,484.00
Amount Chargeable (in words)						₹ 12,484.00
INR Twelve Thousand Four Hundred Eighty Four Only						E. & O.E
HSN/SAC		Taxable Value	IGST		Total	
94051100		10,580.00	Rate 18%	Amount 1,904.40	Tax Amount 1,904.40	
Total		10,580.00		1,904.40	1,904.40	
Tax Amount (in words) : INR One Thousand Nine Hundred Four and Forty paise Only						
Company's PAN : AADC2047Q						
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.						

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice