

TAX INVOICE

Printed on 25-Aug-25 at 13:38
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e587cbd6613e41719d197e6deca2a3e088bdc7440b-5ff1a9eaf5f751cd55aea
 Ack No. : 112526425444174
 Ack Date : 25-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: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	Dated
	2451	25-Aug-25
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	Delivery Note	Mode/Terms of Payment
	340	Against Delivery
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	Reference No. & Date.	Other References
	2451 dt. 25-Aug-25	
	Buyer's Order No.	Dated
	20250821057	21-Aug-25
	Dispatch Doc No.	Delivery Note Date
		25-08-25
	Dispatched through	Destination
	Your Self	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Iris Panel RM 9W Rd 40K LD80-530-XXX-40-XX	94051100	18 %	24 No's	460.00	No's	11,040.00
	Less : Output IGST Rounding Off						1,987.20 (-0.20)
Total				24 No's			₹ 13,027.00

Amount Chargeable (in words)

INR Thirteen Thousand Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94051100	11,040.00	18%	1,987.20	1,987.20
Total	11,040.00		1,987.20	1,987.20

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Seven and Twenty 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



Signature
 9246364248