TAX INVOICE

Printed on 14-Oct-25 at 15:02
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 141d30ee3515624a1df8fa109520346772f36a71ac2cb-83eb731e0546846e5a4
Ack No. : 112527197508389
Ack Date : 14-Oct-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. **3323**	Dated **14-Oct-25**
Delivery Note **449**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3323 dt. 14-Oct-25**	Other References
Buyer's Order No. **20251010043**	Dated **10-Oct-25**
Dispatch Doc No.	Delivery Note Date **14-Oct-25**
Dispatched through **Your Self**	Destination **Visakhapatnam**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Venia Socket 6/13A Intl B1532**	85365090	18 %	**16.0000 Nos**	102.00	Nos	**1,632.00**
	Output IGST						**293.76**
	Rounding Off						**0.24**
	Total			**16.0000 Nos**			**₹ 1,926.00**

Amount Chargeable (in words)
INR One Thousand Nine Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85365090	1,632.00	18%	293.76	293.76
Total	**1,632.00**		**293.76**	**293.76**

Tax Amount (in words) : **INR Two Hundred Ninety Three and Seventy Six 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.

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**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No. 1936 Date 14/10/25 Sign. SEC'BAD

POSTAL ... LARENDE 9905363C R.P