

TAX INVOICE



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
E-Mail : reflections_hyderabad@yahoo.com

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 : 37AACXCA5420G1ZG
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 : 37AACXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

State Name	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SI No.						
1	Venia Socket 6/13A Intl B1532	85365090	160.0000 Nos	100.50	Nos	16,080.00
<i>Less :</i>		<i>Output IGST Rounding Off</i>				2,894.40 (-)0.40
						
		Total	160.0000 Nos			
						₹ 18,974.00

Amount Chargeable (in words)

INR Eighteen Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85365090	16,080.00	18%	2,894.40	2,894.40
	Total	16,080.00	2,894.40	2,894.40

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Four and Forty paise Only**

Tax Amount (in words) : INR Two Thousand

Company

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

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice