

e-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		Invoice No. 3772 Dated 8-Nov-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 Reference No. & Date. 3772 dt. 8-Nov-25 Buyer's Order No. 20251106037 Dispatch Doc No. Dispatched through Your Self Terms of 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		Mode/Terms of Payment Against Delivery Other References Dated 6-Nov-25 Delivery Note Date Destination				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Venia 4M Plate BP944	85381090	12.0000 Nos	61.50	Nos	738.00
	Output IGST Rounding Off					132.84
						0.16
	Total		12.0000 Nos			₹ 871.00
Amount Chargeable (in words) E. & O.E INR Eight Hundred Seventy One Only						
		HSN/SAC	Taxable Value	IGST Rate Amount		Total Tax Amount
		85381090	738.00	18%	132.84	132.84
		Total	738.00		132.84	132.84
Tax Amount (in words) : INR One Hundred Thirty Two and Eighty Four paise Only Company's PAN : AADCR2047Q Company's Bank Details Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 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						

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