

TAX INVOICE

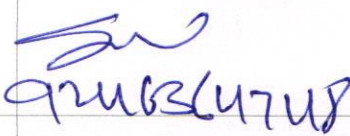
Printed on 2-Jan-26 at 17:12
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 763e0553aab0345489e475f2ee207da65421bc85d17-989492fbbe4b5f7ff2f7d
 Ack No. : 112628380869363
 Ack Date : 2-Jan-26

  Reflections Electricals Pvt Ltd. 5-4-1877, 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. 4776		Dated 2-Jan-26	
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		Delivery Note Against Delivery		Mode/Terms of Payment Against Delivery	
		Reference No. & Date. 4776 dt. 2-Jan-26		Other References	
		Buyer's Order No. 20251231022		Dated 30-Dec-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through Your Self		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MCB 32A FP C Curve WM32AFP	85365090	15.0000 Nos	1,030.00	Nos	15,450.00
2	MCB 16A SP C Curve WM16ASPC	85365090	100.0000 Nos	100.00	Nos	10,000.00
						25,450.00
Output IGST Rounding Off						4,581.00
						
Total						115.0000 Nos ₹ 30,031.00

Amount Chargeable (in words) **INR Thirty Thousand Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85365090	25,450.00	18%	4,581.00	4,581.00
Total	25,450.00		4,581.00	4,581.00

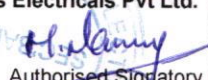
Tax Amount (in words) : **INR Four Thousand Five Hundred Eighty One Only**

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.


 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice