



**TAX INVOICE**

Printed on 13-Feb-26 at 13:01  
(DUPLICATE FOR TRANSPORTER)

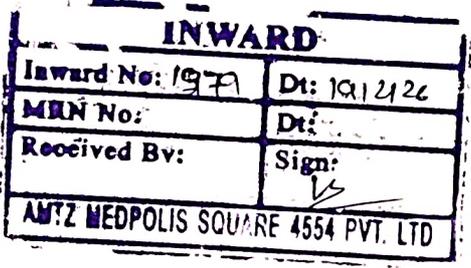
e-Invoice



RN : 649d2f3cd290cdb650e9dacb1bd52631132a8d89b80-e4f477399a5813dfebd84  
Ack No. : 112629023037172  
Ack Date : 13-Feb-26

|   |                       |                       |
|---|-----------------------|-----------------------|
|  <b>Reflections Electricals Pvt Ltd.</b><br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad, Telangana 500003<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>Contact : 040 27543785,970 55 77 77 6<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.           | Dated                 |
|   | 5533                  | 13-Feb-26             |
| Consignee (Ship to)<br><b>AMTZ Medpolis Square 4554 Pvt Ltd</b><br>VM Steel Project Town Ship, Ground Floor<br>Plot No D1-56, HUB Building, AMTZ Campus<br>Pragati Maidan, Visakhapatnam 530031<br>GSTIN/UIN : 37AAXCA5420G1ZG<br>State Name : Andhra Pradesh, Code : 37  | Delivery Note         | Mode/Terms of Payment |
|   | 669                   | Against Delivery      |
| Buyer (Bill to)<br><b>AMTZ Medpolis Square 4554 Pvt Ltd</b><br>VM Steel Project Town Ship, Ground Floor<br>Plot No D1-56, HUB Building, AMTZ Campus<br>Pragati Maidan, Visakhapatnam 530031<br>GSTIN/UIN : 37AAXCA5420G1ZG<br>State Name : Andhra Pradesh, Code : 37  | Reference No. & Date. | Other References      |
|   | 5533 dt. 13-Feb-26    |                       |
|   | Buyer's Order No.     | Dated                 |
|   | 20260205021           | 5-Feb-26              |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   |                       | 13-Feb-26             |
|   | Dispatched through    | Destination           |
|   | <b>Your Self</b>      |                       |
|   | Terms of Delivery     |                       |

| SI No | Description of Goods       | HSN/SAC  | GST Rate | Quantity    | Rate     | per | Amount    |             |
|-------|----------------------------|----------|----------|-------------|----------|-----|-----------|-------------|
| 1     | MCB 32A FP C Curve WM32AFP | 85365090 | 18 %     | 40.0000 Nos | 1,030.00 | Nos | 41,200.00 |             |
|       | Output IGST                |          |          |             |          |     | 7,416.00  |             |
| Total |                            |          |          |             |          |     |           | ₹ 48,616.00 |



*[Handwritten Signature]*

1379

Amount Chargeable (in words) **INR Forty Eight Thousand Six Hundred Sixteen Only** E. & O.E

| HSN/SAC      | Taxable Value    | IGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
|              |                  | Rate | Amount          |                  |
| 85365090     | 41,200.00        | 18%  | 7,416.00        | 7,416.00         |
| <b>Total</b> | <b>41,200.00</b> |      | <b>7,416.00</b> | <b>7,416.00</b>  |

|   |  |
|---|--|
| Tax Amount (in words) : <b>INR Seven Thousand Four Hundred Sixteen Only</b>   |  |
| Company's PAN : AADCR2047Q  | Company's Bank Details   |
| Declaration   | A/c Holder's Name: <b>Reflections Electricals Pvt Ltd.</b>                         |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Bank Name : <b>SBI A/c</b>   |
|   | A/c No. : <b>30033772668</b>   |
|   | Branch & IFS Code: <b>M G Rod, Secunderabad &amp; SBIN0003032</b>                  |
| Customer's Seal and Signature   | for Reflections Electricals Pvt Ltd.<br><i>[Signature]</i><br>Authorized Signatory |

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

