

Sales Invoice

Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Ranigunj, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)
AMTZ Medpolis Square 801 Pvt Ltd
 Vm Steel Project Town Ship, Ground Floor,
 Plot No D1-56, Hub Hub Building, AMTZ Campus,
 Pragati Maidan, Visakapatnam 530031
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No.	Dated
3738	8-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
3738 dt. 8-Dec-23	
Buyer's Order No.	Dated
20230826035	26-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

26/1/23

Output IGST Rounding Off



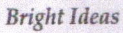
E. & O.E

Authorised Signatory

"TRUE COPY"
SUBJECT

This is a Computer Generated Invoice

$$\frac{1}{2} \times \frac{1}{2} \times \frac{1}{2} \times \frac{1}{2}$$

DELIVERY CHALLAN

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

Date: 29/08/2023 No: 1103

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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05 Nov 53

Instr No.
2097
Dated
29/08/2023

For REFLECTIONS ELECTRICALS PVT. LTD.

8977 622106

Authorised Signatory