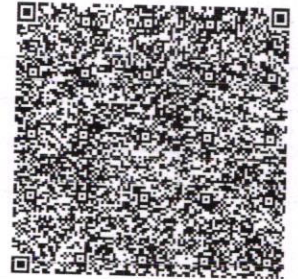


e-Invoice



Invoice No. 4394	Dated 18-Jan-25
Delivery Note 682	Mode/Terms of Payment Against Delivery
Reference No. & Date. 4394 dt. 18-Jan-25	Other References
Buyer's Order No. 20250117024	Dated 17-Jan-25
Dispatch Doc No.	Delivery Note Date 18-Jan-25
Dispatched through Your Self	Destination
Terms of Delivery	

State Name : Telangana, Code : 36

INWARD
No. 2549
Date 25/11/20
Sgt. [Signature]
SECRET

₹ 3,646.00

E. & O.E

Tax Amount (in words) : **INR Five Hundred Fifty Six and Twenty paise Only**
Company's PAN : **AADCB2047Q**

: AADCR2047Q

Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice