

# DELIVERY CHALLAN



M/s. AMTZ Medpolis  
Square 4.554 PVT LTD.  
@ Vishakapatnam.  
Date: 11/3/2025. No. 815

Invoice No.....No.of Cases .....Date.....Way Bill No.....

| S. No. | Description of Material                                                                                                                                                                                                                                                                       | Qty.   | No. of Boxes | No. PCS in Each Box | Remarks                               |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------|---------------------|---------------------------------------|
|        | P/No: 20250308036 Dated 08/03/25                                                                                                                                                                                                                                                              |        |              |                     |                                       |
| 01)    | LF37-501-XXX.<br>-65-XX.<br>40W Flood light.                                                                                                                                                                                                                                                  | 10 Nos |              |                     |                                       |
|        |                                                                                                                                                                                                                                                                                               |        |              |                     | Inch No.<br>5232<br>Dated.<br>11/3/25 |
|        | <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center;"><b>INWARD</b></p> <p>Inward No: 284 Dt: 24/3/25</p> <p>MRN No: Dt:</p> <p>Received By: <i>Security</i> Sign: <i>[Signature]</i></p> <p>AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.</p> </div> |        |              |                     |                                       |

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

**Authorised Signatory**

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c9a95d994e81f306ba1eeb9df5c918f0c3c579eachbf8e48-  
ca63fa1e43956725d  
Ack No. : 112524122240736  
Ack Date : 11-Mar-25



**Reflections Electricals Pvt Ltd.**  
5-4-187/7, M G Road & R P Road Junction  
Ranigunj, Secunderabad, Telangana 500003  
Phone: 04027543785, 9705577776  
GSTIN/UID: 36AADCR2047Q1ZZ  
State Name : Telangana, Code : 36  
Contact : 040 27543785, 970 55 77 77 6  
E-Mail : reflections\_hyderabad@yahoo.com

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/UID : 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/UID : 37AAXCA5420G1ZG  
State Name : Andhra Pradesh, Code : 37

Invoice No.

5232

Delivery Note

815

Reference No. &amp; Date.

5232 dt. 11-Mar-25

Buyer's Order No.

20250308036

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

11-Mar-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

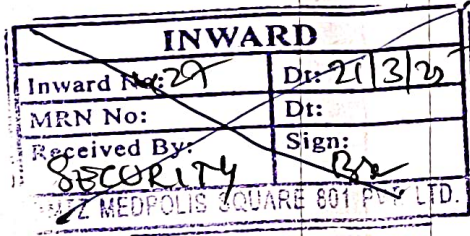
8-Mar-25

Delivery Note Date

11-Mar-25

Destination

| SI No       | Description of Goods                         | HSN/SAC  | GST Rate | Quantity    | Rate     | per | Amount      |
|-------------|----------------------------------------------|----------|----------|-------------|----------|-----|-------------|
| 1           | Flood Light Alpha 40W 65K LF37-501-XXX-65-XX | 94051090 | 18 %     | 10.0000 nos | 1,215.00 | nos | 12,150.00   |
| Output IGST |                                              |          |          |             |          |     | 2,187.00    |
| Total       |                                              |          |          | 10.0000 nos |          |     | ₹ 14,337.00 |



Amount Chargeable (in words)

INR Fourteen Thousand Three Hundred Thirty Seven Only

| HSN/SAC  | Taxable Value | Rate | IGST Amount | Total Tax Amount |
|----------|---------------|------|-------------|------------------|
| 94051090 | 12,150.00     | 18%  | 2,187.00    | 2,187.00         |
| Total    | 12,150.00     |      | 2,187.00    | 2,187.00         |

Tax Amount (in words) : INR Two Thousand One Hundred Eighty Seven 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.

Company's Bank Details

A/c Holder's Name : Reflections Electricals Pvt Ltd.

Bank Name : SBI A/c

A/c No. : 30033772668

Branch &amp; IFS Code : M G Road, Secunderabad &amp; SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.  
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice