DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

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

M/s. AMTZ Medpolis Square 4554 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/O No: 20250308036 Dated 08/03/25				
01)	LF37-501-XXX -65-XX. 40W Flood light.	10 No's			Inv No. 5232 Dated. 11/3/25.

INWARD
Inward No: 284 Dt: 24/3/25
MRN No: Dt:
Received By: Security. Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC-BAD

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : c9a95d994e81f306ba1eeb9df5c918f0c3c579eacbf8e48-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/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
Contact : 040 27543785,970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **5232**	Dated **11-Mar-25**
Delivery Note **815**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **5232 dt. 11-Mar-25**	Other References
Buyer's Order No. **20250308036**	Dated **8-Mar-25**
Dispatch Doc No.	Delivery Note Date **11-Mar-25**
Dispatched through **Your Self**	Destination
Terms of Delivery	

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

Sl 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**

INWARD
Inward No: 29 Dt: 21/3/25
MRN No: Dt:
Received By: SECURITY Sign: Bo
AMTZ MEDPOLIS SQUARE 801 PVT LTD.

9246364748

E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	IGST 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 & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.
REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

289