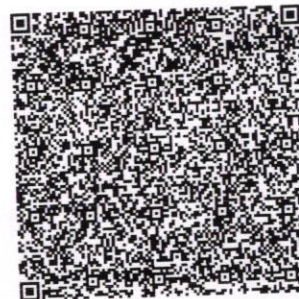


e-Invoice



Bright Ideas

Consignee (Ship to)

AMTZ Medpolis Square 3663 Pvt Ltd
Plotno. D1-55, Hub Building, AMTZ Campus VM
Steel Project Town Ship Sub Post Office, Pragati Ma
Vishakapatnam

Buyer (Bill to)	
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AMTZ Medpolis Square 3663 Pvt Ltd
Plotno. D1-55, Hub Building, AMTZ Campus VM
Steel Project Town Ship Sub Post Office, Pragati Ma
Vishakapatnam

State Name	: Andhra Pradesh,
SI	Description of Goods

454

Delivery Note

101

Reference No. & Date.

454 dt. 30-Apr-25

Buyer's Order No.

20250428039

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated	
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30-Apr-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

26-Apr-25

20-Apr-20	Delivery Note Date
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30-Apr-25

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A FP C Curve WM16AFP  Output IGST	85362030	18 %	1 No's	750.00	No's	750.00
							135.00
	Total			1 No's			₹ 885.00

E. & O.E

Amount Chargeable (in words)	Amount Chargeable (in figures)
1000	1000
2000	2000
3000	3000
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Amount Chargeable (in words)
INR Eight Hundred Eighty Five Only

Amount Chargeable (in words)		Taxable Value	IGST		Total Tax Amount
HSN/SAC			Rate	Amount	
INR Eight Hundred Eighty Five Only		750.00	18%	135.00	135.00
85362030	Total	750.00		135.00	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five Only**

Company's PAN : AADCR2047Q

Declaration

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

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

A/c Holder's Name : Keshava
Bank Name : SBI A/c

Bank Name : SBI A/c
A/c No : 30033772668

A/c No. : 30033772666
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032
for Reflections Electricals Pvt Ltd.

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice