



Bright Ideas

REFLECTIONS ELECTRICALS PVT. LTD.

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

DELIVERY CHALLAN

M/s.

AMTZ Medpolis.

Square 4554 PVT LTD

@ Vishwakapattam

094

Date:

29/4/25

No.:

Invoice No.

No. of Cases

Date

Way Bill No.

Remarks

S. No.

Description of Material

Qty.

No. of
Boxes

No. PCS in
Each Box

Plon 20250428009

Dated 26/4/25

01)

LD80-350-XXX

-40-XX

12 Nos

6w Panel 4000k

Inv No

441

Dated

29/4/25

INWARD	
Invard No: 32	Dr: 12/05/2025
MRN No.	Dr:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

Received the above material in Good condition

Received by

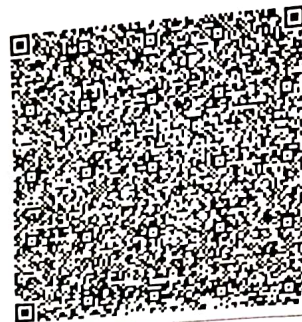
For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 93ca4d44ffb99cae99aa1eddb9a8eead728fd40e480d224-0591f9c7da9737fe2
 Ack No. : 112524763593439
 Ack Date : 29-Apr-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. 441	Dated 29-Apr-25
	Delivery Note 094	Mode/Terms of Payment Against 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	Reference No. & Date. 441 dt. 29-Apr-25	Other References
	Buyer's Order No. 20250428009	Dated 26-Apr-25
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	Dispatch Doc No.	Delivery Note Date 29-Apr-25
	Dispatched through Your Self	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Iris Panel RM 6W Rd 40K LD80-350-XXX-40-XX	94051100	18 %	12 No's	340.00	No's	4,080.00
	Less :						734.40 (-).0.40
	Total			12 No's			₹ 4,814.00

Amount Chargeable (in words)

INR Four Thousand Eight Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94051100	4,080.00	18%	734.40	734.40
Total	4,080.00		734.40	734.40

Tax Amount (in words) : INR Seven Hundred Thirty Four and Forty paise 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.

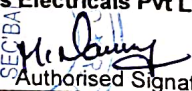
Bank Name : SBI A/c

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.


 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice