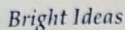


DELIVERY CHALLAN



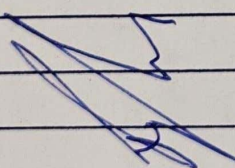
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. AMTZ Mod Polis Square 80,
Roagati Maidan, Prithi
Visakhapatnam
Date: 23/06/25 No. 217

Date: 23/06/25 No. 217

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
✓	PO no: 20250617032 dt 17/06/25.				
			x		
1	BP933 Plate 3m	13	Not		Invoice No: 13/19 dt 23/06/25



INWARD

Inward No: 259	Dt: 28/6/25
MRN No:	Dt:



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

AMTZ MEDPOLIS SQUARE 901 PVT. LTD

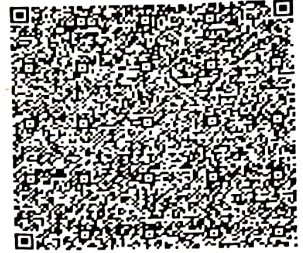
Received by

Authorised Signatory

TAX INVOICE

Printed on 23-Jun-25 at 15:18
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c191c1c2e908f946acb5b6e6d58a096206df7652fadcc-28aeac0f38ad10c418c3
Ack No. : 112525511342497
Ack Date : 23-Jun-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

Consignee (Ship to)

AMTZ Medpolis Square 801 Pvt Ltd
VM Steel Project Town Ship, Ground Floor
Plot No D1-56, HUB Building, AMTZ Campus
Pragati Maidan, Visakhapatnam 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 801 Pvt Ltd
VM Steel Project Town Ship, Ground Floor
Plot No D1-56, HUB Building, AMTZ Campus
Pragati Maidan, Visakhapatnam 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No. 1319	Dated 23-Jun-25
Delivery Note 217	Mode/Terms of Payment Against Delivery
Reference No. & Date. 1319 dt. 23-Jun-25	Other References
Buyer's Order No. 20250617032	Dated 17-Jun-25
Dispatch Doc No.	Delivery Note Date 23-Jun-25
Dispatched through Your Self	Destination Visakhapatnam
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia 3M Plate BP933	85381090	18 %	13.0000 nos	49.50	nos	643.50
	Less : Output IGST Rounding Off						115.83 (-0.33)
Total				13.0000 nos			₹ 759.00

Amount Chargeable (in words)

INR Seven Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85381090	643.50	18%	115.83	115.83
Total	643.50		115.83	115.83

Tax Amount (in words) : INR One Hundred Fifteen and Eighty Three 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