

e-Invoice



Bright Ideas

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	

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

8919278620
23/6/25



E. & O.E

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice