

e-Invoice



Micrograph showing a dense, granular texture, likely representing a polymer matrix with dispersed particles or a highly textured surface.

Invoice No.	Dated
2459	25-Aug-25
Delivery Note	Mode/Terms of Payment
341	Against Delivery
Reference No. & Date.	Other References
2459 dt. 25-Aug-25	
Buyer's Order No.	Dated
20250822015	22-Aug-25
Dispatch Doc No.	Delivery Note Date
	25-Aug-25
Dispatched through	Destination
Your Self	Turkapally
Terms of Delivery	

E. & O.E.

for Reflections Electricals Pvt Ltd

Authorized Signatory

INWARD	
Inward No: 606	Dr: 26/8/20
MRN No:	Di:
Received By: [Signature]	Sign: [Signature]
Vijayapoli	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M-D-V 20250826084