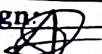


Bright Ideas

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 Medpolis
Square 4554 . PULUTU
@ Vithakapatnam.
 Date: 7/11/25 No. 503

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Pl.No. 20251106025 Dated 6/11/25				
01)	BP944 4M Plate -		12 Nos		
					Ins No. 3752 Dated. 7/11/25

INWARD	
Inward No: 642	Dt: 10/11/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Printed on 7-Nov-25 at 15:29
(DUPLICATE FOR TRANSPORTER)



Reflections Electricals Pvt Ltd.
5-4-1877, 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 76
E-Mail : reflections_hyderabad@yahoo.com

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 : 37AAXPCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
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

Invoice No.	Dated
3752	7-Nov-25
Delivery Note	Mode/Terms of Payment
503	Against Delivery
Reference No. & Date.	Other References
3752 dt. 7-Nov-25	
Buyer's Order No.	Dated
20251106025	6-Nov-25
Dispatch Doc No.	Delivery Note Date
	7-Nov-25
Dispatched through	Destination
Your Self	
Terms of Delivery	

Sl No.		Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount						
1		Venia 4M Plate BP944		85381090	18 %	12.0000 Nos	61.50	Nos	738.00						
		Output IGST Rounding Off							132.84 0.16						
		INWARD <table><tr><td>Inward No: 642</td><td>Dt: 10/11/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr></table> AMTZ MEDPOLIS SQUARE 4554 PVT. LTD		Inward No: 642	Dt: 10/11/25	MRN No:	Dt:	Received By:	Sign: 						
Inward No: 642	Dt: 10/11/25														
MRN No:	Dt:														
Received By:	Sign: 														
		Total				12.0000 Nos			₹ 871.00						

INR Eight Hundred Seventy One Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85381090	738.00	18%	132.84	132.84
Total	738.00		132.84	132.84

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 & SBIN**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice