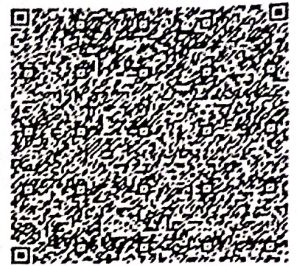


e-Invoice

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount								
1	Venia 4M Plate BP944 Output IGST Rounding Off	85381090	12.0000 Nos	61.50	Nos	738.00 132.84 0.16								
	P.R. INWARD <table border="1"> <tr> <td>Inward No: 641</td> <td>Dt: 10/11/25</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: [Signature]</td> </tr> <tr> <td colspan="2">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td> </tr> </table>	Inward No: 641	Dt: 10/11/25	MRN No:	Dt:	Received By:	Sign: [Signature]	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD						
Inward No: 641	Dt: 10/11/25													
MRN No:	Dt:													
Received By:	Sign: [Signature]													
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD														
	Total		12.0000 Nos			₹ 871.00								

	Rate	Rate	Amount	Paid Amount
85381090	738.00	18%	132.84	132.84
Total	738.00		132.84	132.84

for Reflections Electricals Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice