

TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd.

5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)

G V Research Centers Pvt Ltd

5-4187/3&4, Soham Mansion, M G Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

G V Research Centers Pvt Ltd

5-4187/3&4, Soham Mansion, M G Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

554

Delivery Note

137

Reference No. & Date.

554 dt. 13-May-2023

Buyer's Order No.

P/O no.20230510047

Dispatch Doc No.

Dispatched through

Yourself

Terms of Delivery

Dated

13-May-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

10-May-2023

Delivery Note Date

13-May-2023

Destination

Genome Vally, Thurkapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 100W 6500K D910065-1	940542	18 %	5 No's	2,375.00	No's	11,875.00
	OUTPUT CGST						1,068.75
	OUTPUT SGST						1,068.75
	Rounding Off						0.50
Total				5 No's			₹ 14,013.00

Amount Chargeable (in words)

INR Fourteen Thousand Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940542	11,875.00	9%	1,068.75	9%	1,068.75	2,137.50
Total	11,875.00		1,068.75		1,068.75	2,137.50

Tax Amount (in words) : INR Two Thousand One Hundred Thirty Seven and Fifty paise Only

Date & Time :

Company's Bank Details

A/c Holder's Name : Reflections Electricals Pvt Ltd.

Bank Name : State Bank of India

A/c No. : 30033772668

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

for Reflections Electricals Pvt Ltd.

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Sales Invoice

This is a Computer Generated Invoice