

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 Discovery Centre Pvt Ltd
5-4-487/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Buyer (Bill to)

G V Discovery Centre Pvt Ltd
5-4-487/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 463	Dated 5-May-2023
Delivery Note 106	Mode/Terms of Payment Against Delivery
Reference No. & Date. 463 dt. 5-May-2023	Other References
Buyer's Order No. 20230503028	Dated 2-May-2023
Dispatch Doc No.	Delivery Note Date 5-May-2023
Dispatched through Your Self	Destination Genome Valley
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	853650	18 %	4.0000 nos	575.00	nos	2,300.00
2	MCB 10A DP C Curve WM10ADP	853620	18 %	4 No's	350.00	No's	1,400.00
3	Venia 4M Plate BP944	853890	18 %	25.0000 nos	55.50	nos	1,387.50
4	LED Bulk Head 10W 6500K DA11065	940542	18 %	5 No's	560.00	No's	2,800.00
							7,887.50
							OUTPUT CGST
							709.88
							OUTPUT SGST
							709.88
							Rounding Off
							(-)0.26
Total							₹ 9,307.00

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	2,300.00	9%	207.00	9%	207.00	414.00
853620	1,400.00	9%	126.00	9%	126.00	252.00
853890	1,387.50	9%	124.88	9%	124.88	249.76
940542	2,800.00	9%	252.00	9%	252.00	504.00
Total	7,887.50		709.88		709.88	1,419.76

Tax Amount (in words) : **INR One Thousand Four Hundred Nineteen and Seventy Six 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Sales Invoice

Authorised Signatory



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Genome Valley

Hyderabad

Date: 09/05/23 No: 120

120

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks								
Po No: 20230503098 dt 02/05/23													
← x →													
1	DA11065 Bulk Head 10W 65K	20	Nos,		Invoice No: 501 dt 09/05/23								
INWARD <table border="1"> <tr> <td>Inward No: 6156</td> <td>Dt: 10/05/23</td> </tr> <tr> <td>MRN No: 20230</td> <td>Dt:</td> </tr> <tr> <td>Received By: -510016</td> <td>Sign: </td> </tr> <tr> <td colspan="2">Genome Valley Discovery Center Pvt. Ltd</td> </tr> </table>						Inward No: 6156	Dt: 10/05/23	MRN No: 20230	Dt:	Received By: -510016	Sign: 	Genome Valley Discovery Center Pvt. Ltd	
Inward No: 6156	Dt: 10/05/23												
MRN No: 20230	Dt:												
Received By: -510016	Sign: 												
Genome Valley Discovery Center Pvt. Ltd													
Received By BAJU 													

INWARD

Inward No: 6150 Dt: 10/05/23

MRN No: 20230 Dt:

Received By:	Sign:
-510016	

Genome Valley Discovery Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

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 Discovery Centre Pvt Ltd

5-4-487/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Buyer (Bill to)

G V Discovery Centre Pvt Ltd

5-4-487/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

501

Delivery Note

120

Reference No. & Date.

501 dt. 9-May-2023

Buyer's Order No.

20230503028

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

9-May-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

2-May-2023

Delivery Note Date

9-May-2023

Destination

Genome Valley

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 6500K DA11065	940542	18 %	20 No's	560.00	No's	11,200.00
							1,008.00
							1,008.00
	OUTPUT CGST						
	OUTPUT SGST						
	Total			20 No's			₹ 13,216.00
							E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	11,200.00	9%	1,008.00	9%	1,008.00	2,016.00
Total	11,200.00		1,008.00		1,008.00	2,016.00

Tax Amount (in words) : **INR Two Thousand Sixteen Only**

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.

Date & Time

Company's Bank Details

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for Reflections Electricals Pvt Ltd.

Authorised Signatory

Inward No: 6156	Dt: 10/05/23
MRN No: 20230	Dt:
Received By: 510016	Sign: [Signature]
Genome Valley Discovery Center Pvt.	

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