

# 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.

**511**

Delivery Note

**124**

Reference No. & Date.

**511 dt. 9-May-2023**

Buyer's Order No.

**20230506027**

Dispatch Doc No.

Dispatched through

**Your Self**

Terms of Delivery

Dated

**9-May-2023**

Mode/Terms of Payment

**Against Delivery**

Other References

Dated

**5-May-2023**

Delivery Note Date

**9-May-2023**

Destination

**Genome Valley**

| Sl No.      | Description of Goods            | HSN/SAC | GST Rate | Quantity | Rate   | per  | Amount     |
|-------------|---------------------------------|---------|----------|----------|--------|------|------------|
| 1           | MCB 10A DP C Curve WM10ADP      | 853620  | 18 %     | 4 No's   | 350.00 | No's | 1,400.00   |
| 2           | MCB 6A DP C Curve WM6ADP        | 853650  | 18 %     | 4 No's   | 350.00 | No's | 1,400.00   |
| 3           | LED Bulk Head 10W 6500K DA11065 | 940542  | 18 %     | 10 No's  | 560.00 | No's | 5,600.00   |
|             |                                 |         |          |          |        |      | 8,400.00   |
| OUTPUT CGST |                                 |         |          |          |        |      | 756.00     |
| OUTPUT SGST |                                 |         |          |          |        |      | 756.00     |
| Total       |                                 |         |          | 18 No's  |        |      | ₹ 9,912.00 |

Amount Chargeable (in words)

**INR Nine Thousand Nine Hundred Twelve Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 853620  | 1,400.00      | 9%          | 126.00 | 9%        | 126.00 | 252.00           |
| 853650  | 1,400.00      | 9%          | 126.00 | 9%        | 126.00 | 252.00           |
| 940542  | 5,600.00      | 9%          | 504.00 | 9%        | 504.00 | 1,008.00         |
| Total   | 8,400.00      |             | 756.00 |           | 756.00 | 1,512.00         |

Tax Amount (in words) : **INR One Thousand Five Hundred Twelve 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

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.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS  
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. TV Discovery Centre  
PVE Ltd

Genome Valley

Hyderabad

Date: 09/08/23 No: 123

124

| S. No.                                | Description of Material     | Qty. | No. of Boxes | No. PCS in Each Box | Remarks                     |
|---------------------------------------|-----------------------------|------|--------------|---------------------|-----------------------------|
| <p>PO No: 90930506027 dt 05/05/23</p> |                             |      |              |                     |                             |
| 1                                     | MCB 10A DP                  | 04   | Nos.         |                     | Invoice NO: 511 dt 09/05/23 |
| 2                                     | MCB 6A DP                   | 04   | Nos.         |                     |                             |
| 3                                     | DA 11065 LED Bulk Head 100. | 10   | Nos.         |                     |                             |

**INWARD**

|                       |                                                                                           |
|-----------------------|-------------------------------------------------------------------------------------------|
| Inward No: 6155       | Dt: 10/05/23                                                                              |
| MRN No: 20230         | Dt:                                                                                       |
| Received By: - 510015 | Sign:  |

Genome Valley Discovery Center Pvt. Ltd.



## INWARD

|                 |              |
|-----------------|--------------|
| Inward No: 6155 | Dt: 10/05/23 |
|-----------------|--------------|

|               |     |
|---------------|-----|
| MRN No: 20230 | Dt: |
|---------------|-----|

Received By: \_\_\_\_\_ Sign: \_\_\_\_\_

- 510015

Genome Valley Discovery Center Pvt.

Received By \_\_\_\_\_

S.K. RAJU  
6281929265

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



## Sales Invoice

Place of Supply : Telangana

### Terms of Delivery

## Genome Valley

**₹ 9,912.00**

E. & O.E

1,512.00

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

Authorised Signatory

This is a Computer Generated Invoice

