DELIVERY CHALLAN M/s. Silvaroan Villay wel 5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003 Phone: 040 - 27543785, 97055 77776 Bright Ideas GST No.: 36AADCR2047Q1ZZ Invoice No......No.of Cases .......Date......' Way Bill No..... Remarks No. PCS in No. of **Description of Material** Qty. S. No. Each Box **Boxes** No: 20230 brucie alon D915085-1 JED Plood Light SOW Inward No. MRN Dt: Received By. Sign: (Silver Oak Villas-PVAMEL

Received the above material in Good condition

Received by

A712311346

THOUR 5649

FOR REFLECTIONS EVECTRICALS

**Authorised Signatory** 

## TAX INVOICE

Sales Invoice

Invoice No. 727

185

Dated 26-May-2023

5-4-187/7, M G Road & R P Road Junction

**Delivery Note** 

Mode/Terms of Payment

Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name: Telangana, Code: 36

Reflections Electricals Pvt Ltd.

Against Delivery Other References

E-Mail: reflections\_hyderabad@yahoo.com

Reference No. & Date.

Consignee (Ship to)

727 dt. 26-May-2023 Buyer's Order No.

Dated

Silver Oak Villas Welfare Association Sy No 294, Cherlapally, Hyderabad 501 301 20230523053

23-May-2023 Delivery Note Date

State Name

Dispatch Doc No.

26-May-2023

Buyer (Bill to)

Dispatched through

Destination

Silver Oak Villas Welfare Association Your Self

Cherlapally

Sy No 294, Cherlapally, Hyderabad 501 301 State Name

: Telangana, Code : 36

: Telangana, Code : 36

Place of Supply : Telangana Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Floodlight 50W 6500K D915065-1	940542	18 %	6.0000 nos	1,360.00	nos	8,160.00
	OUTPUT CGST OUTPUT SGST Rounding Off	-					734.40 734.40 0.20
				202306	17058		
	P. H 14/06/23 MRN N	Vo:	ARD e Dt: Dt:	मिहीर			
	P. H 14/06/23 MRN N ROCOIVE TSIOUB 5649 (SIIV 8712311346	er Oak Vi	sign:				
	Total			6.0000 nos			₹ 9,629.00

Amount Chargeable (in words)

E. & O.E

## INR Nine Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
940542	8,160.00	9%	734.40	9%	734.40	1,468,80
Total	8,160.00		734.40		734.40	1,468.80

Tax Amount (in words): INR One Thousand Four Hundred Sixty Eight and Eighty 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.

Declaration

Company's PAN

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

: AADCR2047Q

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

