

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)

Silver Oak Villas Welfare Association
Sy No 294, Cherlapally, Hyderabad 501 301
State Name : Telangana, Code : 36

Buyer (Bill to)

Silver Oak Villas Welfare Association
Sy No 294, Cherlapally, Hyderabad 501 301
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

727

Delivery Note

185

Reference No. & Date.

727 dt. 26-May-2023

Buyer's Order No.

20230523053

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

26-May-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

23-May-2023

Delivery Note Date

26-May-2023

Destination

Cherlapally

Sl 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						734.40
	OUTPUT SGST						734.40
	Rounding Off						0.20
	Total			6.0000 nos			₹ 9,629.00

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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.

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

