

Sales Invoice

Place of Supply : Telangana

Terms of Delivery

Turkapally

E. & O.E

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

od, Secunderabad & SPIN0003032
for Reflections Electricals Pvt Ltd.

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)

Dr NRK Biotech Private Limited
Plot No 11, TSIIIC Industrial Development Area, Sno
230 to 243, Turkapally, Hyderabad 500 078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Buyer (Bill to)

Dr NRK Biotech Private Limited
Plot No 11, TSIIIC Industrial Development Area, Sno
230 to 243, Turkapally, Hyderabad 500 078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

185

Delivery Note

042

Reference No. & Date.

185 dt. 17-Apr-2023

Buyer's Order No.

20230415027

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

17-Apr-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

14-Apr-2023

Delivery Note Date

17-Apr-2023

Destination

Turkapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	853650	18 %	2.0000 nos	575.00	nos	1,150.00
	OUTPUT CGST						103.50
	OUTPUT SGST						103.50
Total				2.0000 nos			₹ 1,357.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	1,150.00	9%	103.50	9%	103.50	207.00
Total	1,150.00		103.50		103.50	207.00

Tax Amount (in words) : **INR Two Hundred Seven 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

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No.

GST No. : 36AADCR2047Q1ZZ

M/s. Dr. NRK Bhatnagar Pvt Ltd

Site: Turkapally

Hyderabad

Date: 17/04/23 No: 042

Invoice No. No. of Cases Date Way Bill No.

INWARD	
Inward No: 3063	Dt: 17/4/23
MRN No:	Dt:
Received By: NEM	Sign: 
DR NRK BIOTECH PVT LTD	



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory