-	24585 DELI	VERY C	HALLAN			
Bright Id	ELECTRICALS PV 5-4-187/7, M.G. Road, R.P. Road & Junction, Ranigunj, Secunderabad Phone: 040 - 27543785, 97055 77 GST No.: 36AADCR2047Q1ZZ	T. LTD & M.G. Road - 500003		belfare Place Plac	bad	
Invoice	NoNo.of Cases		Date	Way Bill No		
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks	
	Po No:20	9300	59-40-	23 dt 94	06/23	
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	CLOOOS TOrch	02	Nog.		Invoice	int
	Querald				No: 1179	230.00
					27/06/03	
				A		110.70
	INWARD	1				(-)0.40
	MRN N. 2458 Dt: 28-06	1				
	Received By: Sign					
	MODI PROPERTIES PVF. LTD. SY.No. 82/1		the second	2067		
	171. LID. SY.No. 82/1		2123	628067		
		RN	200	6/20		
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100000		Du.				
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Receive	ed the above material in Good conditions and the above material in Good conditions are also as a second condition are also as a second	on	For REFL	Authorised Signa	CALS PVT. LTD.	tal mount 221.40
	The same of the sa	100 M		- January Control		
Decla We d	pany's PAN : AADCR2047Q aration declare that this invoice shows the actual is described and that all particulars are tr	ue and con	Bank A/c N Brand	Name : State lo. : 3003 ch & IFS Code : M G F	Bank of India 3772668 Rod, Secunderabad & S or Reflections Electron	BIN0003032

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Sales Invoice

Your Self

Terms of Delivery

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)

Mayflower Platinum Welfare Association

Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad State Name Telangana, Code: 36

Buyer (Bill to)

Mayflower Platinum Welfare Association

Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad

State Name Place of Supply : Telangana, Code: 36

: Telangana

Invoice No.	Dated
1179	27-Jun-2023
Delivery Note	Mode/Terms of Payment
301	Against Delivery
Reference No. & Date.	Other References
1179 dt. 27-Jun-2023	
Buyer's Order No.	Dated
20230624023	24-Jun-2023
Dispatch Doc No.	Delivery Note Date
	27-Jun-2023
Dispatched through	Destination

Mallapur

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Torch LED Emerald CL0005 OUTPUT CGST OUTPUT SGST Rounding Off			2.0000 nos	615.00	nos	1,230.00 110.70 110.70 (-)0.40
۸۳	Total			2.0000 nos			₹ 1,451.00

Amount Chargeable (in words)

E & O E

INR One Thousand Four Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
851310	1,230 00	9%	110.70	9%	110.70	221 40
Total	1,230.00		110.70		110.70	221.40

Tax Amount (in words) : INR Two Hundred Twenty One and Forty 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

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

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