

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 Research Centers Pvt Ltd
 5-4187/3&4, Soham Mansion, M G Road, Secunderabad
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)
G V Research Centers Pvt Ltd
 5-4187/3&4, Soham Mansion, M G Road, Secunderabad
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 1383	Dated 11-Jul-2023
Delivery Note 341	Mode/Terms of Payment Against Delivery
Reference No. & Date. 1383 dt. 11-Jul-2023	Other References
Buyer's Order No. 20230710014	Dated 10-Jul-2023
Dispatch Doc No.	Delivery Note Date 11-Jul-2023
Dispatched through Yourself	Destination Innopolis
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Flood Light 100W 6500K D910065-1	940542	18 %	8 No's	2,375.00	No's	19,000.00	
	OUTPUT CGST						1,710.00	
	OUTPUT SGST						1,710.00	
Total								8 No's
								₹ 22,420.00

Received By
S.K. RAJU
 6281929265



Amount Chargeable (in words) **INR Twenty Two Thousand Four Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940542	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
Total	19,000.00		1,710.00		1,710.00	3,420.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty 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.

M. Jayaram
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

DELIVERY CHALLAN



**REFLECTIONS
ELECTRICALS PVT. LTD.**

5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

Bright Ideas

M/s. G.V. Research Centre
PVT LTD

Innopolis (Thurkapally)
341

Date: 11/07/2023 No: 341

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Pl/No: 2023.0710014 Dated: 10/07/2023.

01/ D910065-1
100w Flood light 08Nos

Invoice No:
1383.
Dated:
11/07/2023.

MRNNO -> 20230713027

INWARD	
Inward No: <u>2694</u>	Dt: <u>13/7/23</u>
ARN No:	Dt:
Received By: <u>NIRAS</u>	Sign: <u>[Signature]</u>
Home Valley Research Center Pvt. Ltd.	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by



Authorized Signatory

