

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. 1427	Dated 14-Jul-2023
Delivery Note 356	Mode/Terms of Payment Against Delivery
Reference No. & Date. 1427 dt. 14-Jul-2023	Other References
Buyer's Order No. 20230713010	Dated 13-Jul-2023
Dispatch Doc No.	Delivery Note Date 14-Jul-2023
Dispatched through Yourself	Destination Thurkapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	LED Bulk Head 10W 6500K DA11065	940542	18 %	15 No's	560.00	No's	8,400.00	
	OUTPUT CGST						756.00	
	OUTPUT SGST						756.00	
<p style="font-size: 1.2em; color: blue;">MRN: 202307/5023</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center; margin: 0;">INWARD</p> <p style="margin: 0;">Inward No: <u>12636</u> Dt: <u>15/7/23</u></p> <p style="margin: 0;">MRN No: Dt:</p> <p style="margin: 0;">Received By: <u>NIRAJ</u> Sign: <u>[Signature]</u></p> <p style="margin: 0;">Genome Valley Research Center Pvt. Ltd.</p> </div> <div style="text-align: center; margin-top: 10px;">  </div>								
Total								15 No's
								₹ 9,912.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940542	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	8,400.00		756.00		756.00	1,512.00

Tax Amount (in words) : **INR One Thousand Five Hundred Twelve Only**

[Signature]

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.

M. Narayana
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

