

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)

Mayflower Platinum Welfare Association
Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad,
500076
State Name : Telangana, Code : 36
Buyer (Bill to)

Mayflower Platinum Welfare Association
Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad,
500076
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

1778

Delivery Note

449

Reference No. & Date

1778 dt. 8-Aug-2023

Buyer's Order No.

20230805018

Dispatch Doc No

Dispatched through

Yoursell

Terms of Delivery

Dated

8-Aug-2023

Mode/Terms of Payment

Other References

Dated

5-Aug-2023

Delivery Note Date

8-Aug-2023

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 30W 6500K D913065-1	94051090	18 %	2.0000 nos	1,260.00	nos	2,520.00
	OUTPUT CGST						226.80
	OUTPUT SGST						226.80
	Rounding Off						0.40
Total				2.0000 nos			₹ 2,974.00

E & O E

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
94051090	2,520.00	9%	226.80	9%	226.80	453.60
Total	2,520.00		226.80		226.80	453.60

Tax Amount (in words) : **INR Four Hundred Fifty Three and Sixty 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 : **3003372668**

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice