

TAX INVOICE

Sales Invoice

e-Invoice



IRN : dbb8607e349421a2bfa375a62ef0333260d60ce77dcf101d-a3eef60bfa36f63b
Ack No. : 112317030514996
Ack Date : 4-Aug-2023

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 Discovery Centre Pvt Ltd
5-4-487/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Buyer (Bill to)

G V Discovery Centre Pvt Ltd
5-4-487/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
1707	4-Aug-2023
Delivery Note	Mode/Terms of Payment
437	Against Delivery
Reference No. & Date.	Other References
1707 dt. 4-Aug-2023	
Buyer's Order No.	Dated
20230802075	2-Aug-2023
Dispatch Doc No.	Delivery Note Date
	4-Aug-2023
Dispatched through	Destination
Yourself	Shamirpet
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85362030	18 %	4.0000 nos	575.00	nos	2,300.00
	OUTPUT CGST						207.00
	OUTPUT SGST						207.00
Total				4.0000 nos			₹ 2,714.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	2,300.00	9%	207.00	9%	207.00	414.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : INR Four Hundred Fourteen 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

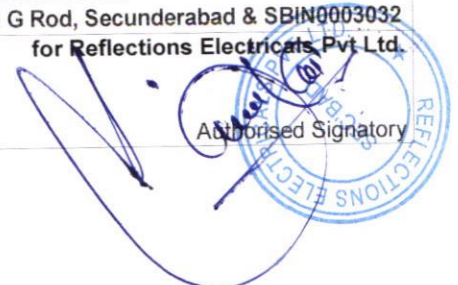
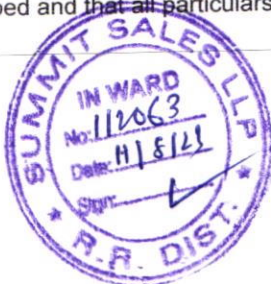
Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

1707

Delivery Note

437

Reference No. & Date.

1707 dt. 4-Aug-2023

Buyer's Order No.

20230802075

Dispatch Doc No.

Dispatched through

Yourself

Terms of Delivery

Dated

4-Aug-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

2-Aug-2023

Delivery Note Date

4-Aug-2023

Destination

Shamirpet

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Date & Time

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for Reflections Electricals Pvt Ltd.

Company's PAN

: **AADCR2047Q**

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Authorized Signatory

INWARD	
Inward No: 6809	Dt: 05/8/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. SV Discovery Centre
Genopolis, Chamrajpet
Hyderabad.

Date: 04/08/23 No.:

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO no: 20230802075 dt 02/08/23				
1	Isolator 63A4P	04	Nos		Invoice No: 1707 dt 04/08/23

M. CODEX
20230805025
SCAN ID

INWARD

Inward No: 6809	Dt: 05/8/23
MRN No:	Dt:
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

CV Discovery Centre
74744
Gondolite, 21/10/03

4th floor

04/10/03

to not see on 04/10/03

04/10/03
no: 1000
of

1 120100 04 100

04/10/03 (12)

12

04/10/03

04/10/03