

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		Invoice No. 2094	Dated 29-Aug-2023
Consignee (Ship to) Gulmohar Welfare Association Sy.No.19, Mallapur, Hyderabad State Name : Telangana, Code : 36		Delivery Note 538	Mode/Terms of Payment
Buyer (Bill to) Gulmohar Welfare Association Sy.No.19, Mallapur, Hyderabad State Name : Telangana, Code : 36 Place of Supply : Telangana		Reference No. & Date. 2093 dt. 29-Aug-2023	Other References
		Buyer's Order No. 20230828011	Dated 28-Aug-2023
		Dispatch Doc No.	Delivery Note Date 29-Aug-2023
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 6500K D540565	94051090	18 %	6.0000 nos	370.00	nos	2,220.00
	OUTPUT CGST						199.80
	OUTPUT SGST						199.80
	Rounding Off						0.40
	Total			6.0000 nos			₹ 2,620.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	2,220.00	9%	199.80	9%	199.80	399.60
Total	2,220.00		199.80		199.80	399.60

Tax Amount (in words) : **INR Three Hundred Ninety Nine 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. : **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.

[Signature]
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice