

TAX INVOICE
Sales Invoice

e-Invoice



IRN : 5a7afc389b25afbd70b6f8c3fd853d6e16ab45dc69b3a648-16b652858c85256d
Ack No. : 112317099086959
Ack Date : 10-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 500 003 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 500 003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No. 1813	Dated 10-Aug-2023
	Delivery Note 464	Mode/Terms of Payment Against Delivery
	Reference No. & Date. 1813 dt. 10-Aug-2023	Other References
	Buyer's Order No. 20230809039	Dated 9-Aug-2023
	Dispatch Doc No.	Delivery Note Date 10-Aug-2023
	Dispatched through Yourself	Destination Genome Valley
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light Alpha Neo 40W 6500K LF37 -501-XXX-65-XX	94051090	18 %	15.0000 nos	1,260.00	nos	18,900.00
2	Floodlight 50W 6500K D915065-1	94051090	18 %	2.0000 nos	1,428.00	nos	2,856.00
							21,756.00
Less : OUTPUT CGST							1,958.04
OUTPUT SGST							1,958.04
Rounding Off							(-).08
Total							₹ 25,672.00

Amount Chargeable (in words) E. & O.E

INR Twenty Five Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	21,756.00	9%	1,958.04	9%	1,958.04	3,916.08
Total	21,756.00		1,958.04		1,958.04	3,916.08

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixteen and Eight 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.

INWARD
SUBJECT TO HYDERABAD JURISDICTION
Inward No: **6943** Dt: **12/08/23**
MRN No: _____ Dt: _____
Received By: _____ Sign: _____
Genome Valley Discovery Center Pvt. Ltd.

M. CODEX
20230816001
SCAN ID

