

## TAX INVOICE

Sales Invoice

e-Invoice



IRN : 0e06838671972ff3506dd4eba7be9b4c36e652b00a9eeda-a0736bcd72482bbd5  
 Ack No. : 112317257152548  
 Ack Date : 26-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: 36AADC2047Q1ZZ  
 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.

**2048**

Delivery Note

**528**

Reference No. &amp; Date.

**2048 dt. 26-Aug-2023**

Buyer's Order No.

**20230822019**

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**26-Aug-2023**

Mode/Terms of Payment

Other References

Dated

**22-Aug-2023**

Delivery Note Date

**26-Aug-2023**

Destination

| SI No. | Description of Goods             | HSN/SAC  | GST Rate | Quantity   | Rate     | per  | Amount             |
|--------|----------------------------------|----------|----------|------------|----------|------|--------------------|
| 1      | Flood Light 100W 6500K D910065-1 | 94051090 | 18 %     | 5 No's     | 2,375.00 | No's | 11,875.00          |
| 2      | Floodlight 50W 6500K D915065-1   | 94051090 | 18 %     | 5.0000 nos | 1,428.00 | nos  | 7,140.00           |
|        |                                  |          |          |            |          |      | 19,015.00          |
|        |                                  |          |          |            |          |      | 1,711.35           |
|        |                                  |          |          |            |          |      | 1,711.35           |
|        |                                  |          |          |            |          |      | 0.30               |
| Total  |                                  |          |          |            |          |      | <b>₹ 22,438.00</b> |



**OUTPUT CGST**  
**OUTPUT SGST**  
**Rounding Off**

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Two Thousand Four Hundred Thirty Eight Only**

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
|          |               | Rate | Amount   | Rate       | Amount   |                  |
| 94051090 | 19,015.00     | 9%   | 1,711.35 | 9%         | 1,711.35 | 3,422.70         |
| Total    | 19,015.00     |      | 1,711.35 |            | 1,711.35 | 3,422.70         |

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty Two and Seventy paise Only**

Date &amp; 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 : **AADC2047Q**

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