

TAX INVOICE

Sales Invoice

e-Invoice



IRN : 46ad2b17468b757b51da5d825183ce2a127604ba1e56a5-6af6c70a1748c73038
 Ack No. : 112317235479771
 Ack Date : 24-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.

2018

Dated

24-Aug-2023

Delivery Note

519

Mode/Terms of Payment

Reference No. & Date.

2018 dt. 24-Aug-2023

Other References

Buyer's Order No.

20230819055

Dated

19-Aug-2023

Dispatch Doc No.

Delivery Note Date

24-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 %	20.0000 nos	370.00	nos	7,400.00
2	LED D/L 8W Garnet 6500K D540865	94051090	18 %	40.0000 nos	500.00	nos	20,000.00
							27,400.00
							2,466.00
							2,466.00
Total				60.0000 nos			₹ 32,332.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	27,400.00	9%	2,466.00	9%	2,466.00	4,932.00
Total	27,400.00		2,466.00		2,466.00	4,932.00

Tax Amount (in words) : INR Four Thousand Nine Hundred Thirty Two 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