

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. 10-Aug-2023 Delivery Note Date Dispatched through Yourself Destination Genome Valley Terms of Delivery
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SI 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 OUTPUT SGST Rounding Off							1,958.04 1,958.04 (-)0.08
Total							₹ 25,672.00



Amount Chargeable (in words) **INR Twenty Five Thousand Six Hundred Seventy Two Only** E. & O.E

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.
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

