

TAX INVOICE

Sales Invoice

Invoice No.

2203

Delivery Note

558

Reference No. & Date.

2203 dt. 6-Sep-2023

Buyer's Order No.

20230829040

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

6-Sep-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

29-Aug-2023

Delivery Note Date

6-Sep-2023

Destination

Cherlapally

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)

Silver Oak Villas Welfare Association
Sy No 294, Cherlapally, Hyderabad 501301
State Name : Telangana, Code : 36
Buyer (Bill to)

Silver Oak Villas Welfare Association
Sy No 294, Cherlapally, Hyderabad 501301
State Name : Telangana, Code : 36
Place of Supply : Telangana

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 %	2.0000 nos	1,260.00	nos	2,520.00
2	Floodlight 50W 6500K D915065-1	94051090	18 %	2.0000 nos	1,428.00	nos	2,856.00
3	Street Light 25W LR02-291-XXX-57-XX	94051090	18 %	5.0000 nos	1,450.00	nos	7,250.00
							12,626.00
							1,136.34
							1,136.34
							0.32

OUTPUT CGST
OUTPUT SGST
Rounding Off

20230906029

P/R

Inward No.	4318
MRN No.	
Received By	
Total	9.0000 nos

₹ 14,899.00
E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
94051090	12,626.00	9%	1,136.34	9%	1,136.34	2,272.68
Total	12,626.00		1,136.34		1,136.34	2,272.68

Tax Amount (in words) : INR Two Thousand Two Hundred Seventy Two and Sixty 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Silver Oak Villas
Welfare Association

Q. 12: Chorafaally
Hyderabad.

Date: 06/09/23 No.: 558

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Po No: 20230829040 dt 29/08/23				
1	LF37-50/-XX-65XX Flood Light 40W	02	Nof.		Invoice no: 2203 dt 06/08/23
2	D915065 Flood Light 50W	02	Nof.		
3	LR02-291-XX-57XX Street Light 25W	05	Nof.		
	20230906029 INWARD Inward No: 4318 Dt: 6/9/23 MRN No: Dt: Received By: Sign: (Silver Oak Village Port III)				

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory