

## TAX INVOICE

Sales Invoice

## 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)

## Nilgiri Estates

5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500  
003, Telangana

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Buyer (Bill to)

## Nilgiri Estates

5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500  
003, Telangana

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

1806

Dated

9-Aug-2023

Delivery Note

461

Mode/Terms of Payment

Against Delivery

Reference No. &amp; Date.

1806 dt. 9-Aug-2023

Other References

Buyer's Order No.

20230808076

Dated

8-Aug-2023

Dispatch Doc No.

Delivery Note Date

9-Aug-2023

Dispatched through

Your Self

Destination

Rampally

Terms of Delivery

| Sl No. | Description of Goods     | HSN/SAC  | GST Rate | Quantity    | Rate  | per | Amount     |
|--------|--------------------------|----------|----------|-------------|-------|-----|------------|
| 1      | 9W Bulb 2700k B22 N96102 | 85395290 | 18 %     | 15.0000 nos | 80.00 | nos | 1,200.00   |
|        | OUTPUT CGST              |          |          |             |       |     | 108.00     |
|        | OUTPUT SGST              |          |          |             |       |     | 108.00     |
| Total  |                          |          |          |             |       |     | ₹ 1,416.00 |

Amount Chargeable (in words)

E. &amp; O.E

INR One Thousand Four Hundred Sixteen Only

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
| 85395290 | 1,200.00      | 9%   | 108.00 | 9%         | 108.00 | 216.00           |
| Total    | 1,200.00      |      | 108.00 |            | 108.00 | 216.00           |

Tax Amount (in words) : INR Two Hundred Sixteen 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 &amp; IFS Code : M G Rod, Secunderabad &amp; SBIN0003032

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.

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

