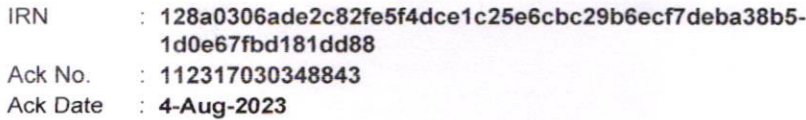


Sales Invoice

4



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 500003 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 500003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No. 1705 Delivery Note 435 Reference No. & Date. 1705 dt. 4-Aug-2023 Buyer's Order No. 20230729051 Dispatch Doc No. Dispatched through Yourself Terms of Delivery	Dated 4-Aug-2023 Mode/Terms of Payment Against Delivery Other References Dated 29-Jul-2023 Delivery Note Date 4-Aug-2023 Destination Shamirpet
---	---	---

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 20W 6500K D532065	94051090	18 %	20.0000 nos	170.00	nos	3,400.00
	 OUTPUT CGST OUTPUT SGST						306.00 306.00
	Total			20.0000 nos			₹ 4,012.00

E. & O.E

INR Four Thousand Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	3,400.00	9%	306.00	9%	306.00	612.00
Total	3,400.00		306.00		306.00	612.00

Tax Amount (in words) : **INR Six Hundred Twelve Only**

Company's PAN : AADCR2047Q

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

