

TAX INVOICE
Sales Invoice

e-Invoice



IRN : b2e37fa584f7e99830c202b5a302d18ec8379b14be-52ebd3ae81edc5dccc7085
Ack No. : 112317490886318
Ack Date : 15-Sep-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	Invoice No. 2369 Delivery Note 589 Reference No. & Date. 2369 dt. 15-Sep-2023 Buyer's Order No. 20230908034 Dispatch Doc No. 15-Sep-2023 Dispatched through 15-Sep-2023 Terms of Delivery	Dated 15-Sep-2023 Mode/Terms of Payment 15-Sep-2023 Other References 8-Sep-2023 Delivery Note Date 15-Sep-2023 Destination 15-Sep-2023
Consignee (Ship to) G V Research Centers Pvt Ltd 5-4187/3&4, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Buyer (Bill to) G V Research Centers Pvt Ltd 5-4187/3&4, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP 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 100W 6500K D910065-1	94051090	18 %	10 No's	2,375.00	No's	23,750.00
	OUTPUT CGST						2,137.50
	OUTPUT SGST						2,137.50
	MRN: 20030916020						
	INWARD Inward No: 13087 Dt: 16/9/23 MRN No: Dt: Received By: Sign:  G.V.R.C. PVT. LTD.						
	Total			10 No's			₹ 28,025.00

Amount Chargeable (in words) **INR Twenty Eight Thousand Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	23,750.00	9%	2,137.50	9%	2,137.50	4,275.00
Total	23,750.00		2,137.50		2,137.50	4,275.00

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy Five 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



13087