

TAX INVOICE

Sales Invoice

e-Invoice

IRN : 344153d7c959f40d13e70be2e101bfc40248aa057c-56b68e99bba1f8ae66639c
Ack No. : 112317497803952
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. 2383	Dated 15-Sep-2023	
		Delivery Note 594	Mode/Terms of Payment	
		Reference No. & Date. 2383 dt. 15-Sep-2023	Other References	
		Buyer's Order No. 20230913069	Dated 13-Sep-2023	
		Dispatch Doc No.	Delivery Note Date 15-Sep-2023	
		Dispatched through	Destination	
Terms of Delivery				

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	
							306.00	
							306.00	
Total							20.0000 nos	₹ 4,012.00

Amount Chargeable (in words) **INR Four Thousand Twelve Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
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



BILL DETAILS	
ACS No.	
SCAN Id	
Voucher No	
Voucher Date	