

TAX INVOICE

Sales Invoice

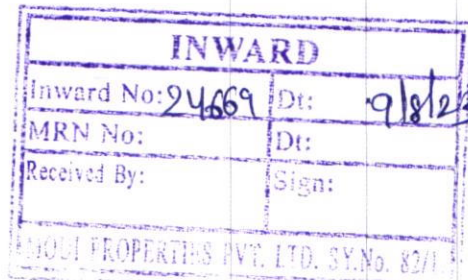
Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Consignee (Ship to)

Mayflower Platinum Welfare Association
Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad,
500076
State Name : Telangana, Code : 36
Buyer (Bill to)

Mayflower Platinum Welfare Association
Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad,
500076
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
1778	8-Aug-2023
Delivery Note	Mode/Terms of Payment
449	
Reference No. & Date.	Other References
1778 dt. 8-Aug-2023	
Buyer's Order No.	Dated
20230805018	5-Aug-2023
Dispatch Doc No.	Delivery Note Date
	8-Aug-2023
Dispatched through	Destination
Yourself	Mallapur
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 30W 6500K D913065-1	94051090	18 %	2.0000 nos	1,260.00	nos	2,520.00
	OUTPUT CGST						226.80
	OUTPUT SGST						226.80
	Rounding Off						0.40
Total							2,974.00



Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	2,520.00	9%	226.80	9%	226.80	453.60
Total	2,520.00		226.80		226.80	453.60

Tax Amount (in words) : **INR Four Hundred Fifty Three and Sixty paise 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