

REFLECTIONS

ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s.

Gr V Discovery Centre.

PVT LTD.

Grenopolis

Date:

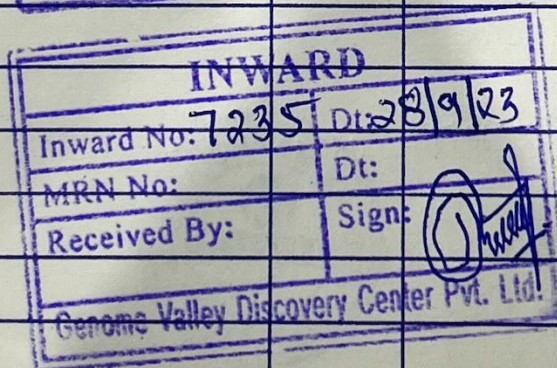
26/09/2023

No.:

628

Invoice No.....No.of CasesDate.....Way Bill No.....

Inv No.
2529
Dated
26/09/23



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

M. Nanny

Authorised Signatory

TAX INVOICE

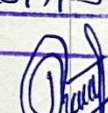
Sales Invoice

e-Invoice



IRN : 9ab9206bf777859547d6d46cb0520beba9f9ea8c49-8abe2a909eab80a1de52f9
 Ack No. : 112317594690992
 Ack Date : 26-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. 2529	Dated 26-Sep-2023
	Delivery Note 628	Mode/Terms of Payment
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	Reference No. & Date. 2529 dt. 26-Sep-2023	Other References
	Buyer's Order No. 20230922047	Dated 22-Sep-2023
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	Dispatch Doc No.	Delivery Note Date 26-Sep-2023
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Flood Light 100W 6500K D910065-1	94051090	18 %	4 No's	2,375.00	No's	9,500.00	
	OUTPUT CGST						855.00	
	OUTPUT SGST						855.00	
 M. CODEX 20230928034 SCAN ID INWARD Inward No: 7235 Dt: 28/9/23 MRN No: Dt: Received By: Sign:  Genome Valley Discovery Center Pvt. Ltd.								
Total							4 No's	₹ 11,210.00

Amount Chargeable (in words) **INR Eleven Thousand Two Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	9,500.00		855.00		855.00	1,710.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Ten 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