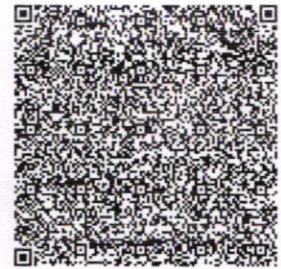


**TAX INVOICE**  
Sales Invoice

double

e-Invoice



IRN : 9ab9206bf777859547d6d46cb0520beba9f9ea8c49-8abe2a909eab80a1de52f9  
Ack No. : 112317594690992  
Ack Date : 26-Sep-2023

|                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
|   <p><b>Reflections Electricals Pvt Ltd.</b><br/>5-4-187/7, M G Road &amp; R P Road Junction<br/>Ranigunj, Secunderabad 500003 T.S<br/>Phone: 04027543785, 9705577776<br/>GSTIN/UIN: 36AADCR2047Q1ZZ<br/>State Name : Telangana, Code : 36<br/>E-Mail : reflections_hyderabad@yahoo.com</p> | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2529                  | 26-Sep-2023           |
| <p>Consignee (Ship to)</p> <p><b>G V Discovery Centre Pvt Ltd</b><br/>5-4-487/3&amp;4, II Floor, Soham Mansion, M G Road, Secunderabad 500003<br/>GSTIN/UIN : 36AAHCG4940K1ZC<br/>State Name : Telangana, Code : 36</p>                                                                                                                                                                                                                                       | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 628                   |                       |
| <p>Buyer (Bill to)</p> <p><b>G V Discovery Centre Pvt Ltd</b><br/>5-4-487/3&amp;4, II Floor, Soham Mansion, M G Road, Secunderabad 500003<br/>GSTIN/UIN : 36AAHCG4940K1ZC<br/>State Name : Telangana, Code : 36<br/>Place of Supply : Telangana</p>                                                                                                                                                                                                           | Reference No. & Date. | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2529 dt. 26-Sep-2023  |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 20230922047           | 22-Sep-2023           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 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      |
|        | Total                            |          |          | 4 No's   |          |      | ₹ 11,210.00 |

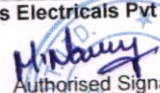


Amount Chargeable (in words)

**INR Eleven Thousand Two Hundred Ten Only**

| 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         |
| <b>Total</b> | <b>9,500.00</b> |      | <b>855.00</b> |            | <b>855.00</b> | <b>1,710.00</b>  |

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

|                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Company's PAN : AADCR2047Q</p> <p>Declaration<br/>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> | <p>Date &amp; Time : _____</p> <p>Company's Bank Details</p> <p>A/c Holder's Name : <b>Reflections Electricals Pvt Ltd.</b></p> <p>Bank Name : <b>State Bank of India</b></p> <p>A/c No. : <b>30033772668</b></p> <p>Branch &amp; IFS Code: <b>M G Rod, Secunderabad &amp; SBIN0003032</b><br/>for Reflections Electricals Pvt Ltd.</p> |
|                                                                                                                                                                                    | <p>Authorised Signatory</p>                                                                                                                                                                                                                        |

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

