

TAX INVOICE

Sales Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 653138f6bed38295ea5ba235a87e491cef797751823-026e253502285e2498632
 Ack No. : 112317957020123
 Ack Date : 27-Oct-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

Consignee (Ship to)

G V Research Centers Pvt Ltd

5-4187/3&4, Soham Mansion, M G Road,
 Secunderabad 500003
 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 500003
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

3023

Dated

27-Oct-2023

Delivery Note

732

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

3023 dt. 27-Oct-2023

Other References

Buyer's Order No.

20231026019

Dated

26-Oct-2023

Dispatch Doc No.

Delivery Note Date

27-Oct-2023

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Street Light 45W LR02-501-XXX-57-G1	94051090	18 %	4.0000 nos	2,550.00	nos	10,200.00
	OUTPUT CGST						918.00
	OUTPUT SGST						918.00
Total				4.0000 nos			₹ 12,036.00

Amount Chargeable (in words)

INR Twelve Thousand Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	10,200.00	9%	918.00	9%	918.00	1,836.00
Total	10,200.00		918.00		918.00	1,836.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Six 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.

Authorised Signatory

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