

(ORIGINAL FOR RECIPIENT)

24



Reflections Electricals Pvt Ltd.
5-4/1877, 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)	
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AVR Gulmohar Welfare Association

Syno. 786, Miryalguda, Nalgonda, District,
State Name : Telangana, Code : 36

Buyer (Bill to)	
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AVR Gulmohar Welfare Association

Syno. 786, Miryalguda, Nalgonda, District,
State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

3092

Delivery Note

742

Reference No. & Date.
3092 dt. 1-Nov-2021

Buyer's Order No.

20231004043

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Nov-2023

Mode/Terms of Payment

Other References

Dated

4-Oct-2023

4-Oct-2020	Delivery Note Date
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1-Nov-2023

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Torch LED Emerald Plus CL0008	85131090	18 %	3 No's	615.00	No's	1,845.00
	Less :						
	OUTPUT CGST						166.05
	OUTPUT SGST						166.05
	Rounding Off						(-)0.10
	Total			3 No's			₹ 2,177.00

Amount Chargeable (in words)

E. & O.E.

INR Two Thousand One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85131090	1,845.00	9%	166.05	9%	166.05	332.10
Total	1,845.00		166.05		166.05	332.10

Tax Amount (in words) : **INR Three Hundred Thirty Two and Ten paise 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice