4507

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : **d55b3fe708fe449351513755c2c7c4f1f32b35e1ea6-187b3b446a554ccfb3f55**
Ack No. : **112318107068158**
Ack Date : **7-Nov-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. **3217**	Dated **7-Nov-2023**
Delivery Note **693**	Mode/Terms of Payment
Reference No. & Date. **3217 dt. 7-Nov-2023**	Other References
Buyer's Order No. **20231009003**	Dated **9-Oct-2023**
Dispatch Doc No.	Delivery Note Date **14-Oct-2023**
Dispatched through **Yourself**	Destination
Terms of Delivery	

Consignee (Ship to)
Silver Oak Villas LLP
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Silver Oak Villas LLP
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**5W Bulb B22 2700K N56102**	85392910	18 %	**100 No's**	70.00	No's	**7,000.00**
	OUTPUT CGST						**630.00**
	OUTPUT SGST						**630.00**
	Total			**100 No's**			**₹ 8,260.00**

INWARD 4507 7/11/23
20231107053
P.M.

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85392910	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	**7,000.00**		**630.00**		**630.00**	**1,260.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty 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**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice