

TAX INVOICE
Sales Invoice

(ORIGINAL FOR RECIPIENT)

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/UID: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	Dated
	3217	7-Nov-2023
Consignee (Ship to) Silver Oak Villas LLP 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UID : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	693	
Buyer (Bill to) Silver Oak Villas LLP 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UID : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Reference No. & Date.	Other References
	3217 dt. 7-Nov-2023	
	Buyer's Order No.	Dated
	20231009003	9-Oct-2023
	Dispatch Doc No.	Delivery Note Date
		14-Oct-2023
	Dispatched through	Destination
	Yourself	
	Terms of Delivery	

SI 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

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Sixty Only

E. & O.E

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice