

REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-18777, M.G. Road, R.P. Road & M.G. Road
Junction, Ranguni, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

GST No.: 36AADCR2047Q1ZZ

Post limited

Travelling

Date: 29/11/2023 No: 832

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
01	D910065-1. 100W Flood. Light	04 nos			Inspected. 3559 Dated 29/11/23
	Plano, 2023	1126002		Dated 26/11/2023	

INVOICE

Invoice No: 2457 02/12/23

MOY. 2023/1126002

Received by Agarwal

DR NER BIOTECH PVT LTD





Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD

Received by

Authorised Signatory

Sales Invoice

e-Invoice



IRN : 766d94f9bce010825271fba87280e36d3f6b6e1984c4316f-
Ack No. : d6776d612d546ec2
Ack Date : 112318328548051
29-Nov-2023



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

Invoice No.
3559
Delivery Note
832
Reference No. & Date.
3559 dt. 29-Nov-2023
Buyer's Order No.

Dated
29-Nov-2023
Mode/Terms of Payment
Against Delivery
Other References

Consignee (Ship to)

Dr NRK Biotech Private Limited

Plot No 11, TSIC Industrial Development Area, SNo
230 to 243, Turkapally, Hyderabad 500 078

GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

Dr NRK Biotech Private Limited

Plot No 11, TSIIIC Industrial Development Area, Sno
230 to 243, Turkapally, Hyderabad 500 078

GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Place of Supply : Telangana

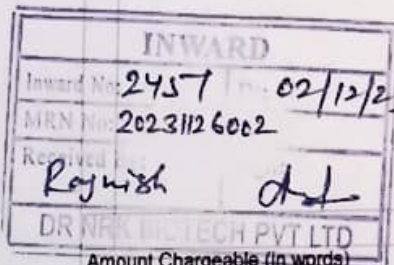
3559 dt. 29-NO
Buyer's Order No.
20231126002
Dispatch Doc No.

Dated
26-Nov-2023
Delivery Note Date
29-Nov-2023
Destination

Dispatched through
Yourself
Terms of Delivery

[illegible]

OUTPUT CGST
OUTPUT SGST



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	
94051100	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	9,500.00		855.00		855.00	1,710.00

Tax Amount (in words) : INR One Thousand Seven Hundred Ten 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. : 3003372668

Branch & IFS Code **MGR000, 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