

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Sales Invoice

IRN : 3c98f936b5f819fba1b2e10956dca94607d2eb6ccd7131-bd836554edf1a4b20  
 Ack No. : 112318397093973  
 Ack Date : 4-Dec-23



|                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|
|   <b>Reflections Electricals Pvt Ltd.</b><br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad 500003 T.S<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.              | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>3621</b>              | <b>4-Dec-23</b>       |
| <b>Consignee (Ship to)</b><br><b>G V Research Centers Pvt Ltd</b><br>5-4187/3&4, Soham Mansion<br>M G Road, Secunderabad 500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36                                                                                                                                                                                                                                         | Delivery Note            | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>846</b>               |                       |
| <b>Buyer (Bill to)</b><br><b>G V Research Centers Pvt Ltd</b><br>5-4187/3&4, Soham Mansion<br>M G Road, Secunderabad 500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana                                                                                                                                                                                                              | Reference No. & Date.    | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>3621 dt. 4-Dec-23</b> |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | Buyer's Order No.        | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>20231201040</b>       | <b>1-Dec-23</b>       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | Dispatch Doc No.         | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          | <b>4-Dec-23</b>       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | Dispatched through       | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Yourself</b>          |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | Terms of Delivery        |                       |

| SI No. | Description of Goods             | HSN/SAC  | Quantity | Rate     | per  | Amount      |
|--------|----------------------------------|----------|----------|----------|------|-------------|
| 1      | Flood Light 100W 6500K D910065-1 | 94051100 | 10 No's  | 2,375.00 | No's | 23,750.00   |
|        | OUTPUT CGST                      |          |          |          |      | 2,137.50    |
|        | OUTPUT SGST                      |          |          |          |      | 2,137.50    |
| Total  |                                  |          | 10 No's  |          |      | ₹ 28,025.00 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Eight Thousand Twenty Five Only**

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
|          |               | Rate | Amount   | Rate       | Amount   |                  |
| 94051100 | 23,750.00     | 9%   | 2,137.50 | 9%         | 2,137.50 | 4,275.00         |
| Total    | 23,750.00     |      | 2,137.50 |            | 2,137.50 | 4,275.00         |

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy Five Only**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.

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 Road, Secunderabad & SBIN0003032**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice