

TAX INVOICE

Sales Invoice

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

Consignee (Ship to)

Mayflower Platinum Welfare Association

Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Mayflower Platinum Welfare Association

Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

605

Delivery Note

156

Reference No. & Date.

605 dt. 18-May-2023

Buyer's Order No.

20230516016

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

18-May-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

17-May-2023

Delivery Note Date

18-May-2023

Destination

Mayflower Platinum

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 30W 6500K D913065-1	940542	18 %	5.0000 nos	1,200.00	nos	6,000.00
	OUTPUT CGST						540.00
	OUTPUT SGST						540.00
	Total			5.0000 nos			₹ 7,080.00

Amount Chargeable (in words)

INR Seven Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only****"TRUE COPY"**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.

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.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice