

**TAX INVOICE**  
Sales Invoice

ACS

e-Invoice



IRN : a58b8b10b1df8ba62194ca17fc401f113c3510f3bf333e611-f98d44218a968d1  
Ack No. : 112317151671734  
Ack Date : 16-Aug-2023

|   |  |  |
|---|--|--|
| <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<br>Consignee (Ship to)<br><b>G V Research Centers Pvt Ltd</b><br>5-4187/3&4, Soham Mansion, M G Road, Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>G V Research Centers Pvt Ltd</b><br>5-4187/3&4, Soham Mansion, M G Road, Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana |  | Invoice No. <b>1897</b><br>Dated <b>16-Aug-2023</b><br>Delivery Note <b>483</b><br>Mode/Terms of Payment<br>Reference No. & Date. <b>1897 dt. 16-Aug-2023</b><br>Other References<br>Buyer's Order No. <b>20230812012</b><br>Dated <b>11-Aug-2023</b><br>Dispatch Doc No. <b>16-Aug-2023</b><br>Delivery Note Date<br>Dispatched through <b>Yourself</b><br>Destination<br>Terms of Delivery |
|---|--|--|

| Sl No. | Description of Goods       | HSN/SAC  | GST Rate | Quantity | Rate per    | Amount             |
|--------|----------------------------|----------|----------|----------|-------------|--------------------|
| 1      | MCB 16A FP C Curve WM16AFP | 85362030 | 18 %     | 2 No's   | 750.00 No's | 1,500.00           |
|        |                            |          |          |          |             | OUTPUT CGST 135.00 |
|        |                            |          |          |          |             | OUTPUT SGST 135.00 |
| Total  |                            |          |          |          |             | 2 No's ₹ 1,770.00  |



Amount Chargeable (in words) **INR One Thousand Seven Hundred Seventy Only** E. & O.E

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|----------|------------|--------|------------------|
|          |               | Rate | Amount   | Rate       | Amount |                  |
| 85362030 | 1,500.00      | 9%   | 135.00   | 9%         | 135.00 | 270.00           |
| Total    |               |      | 1,500.00 |            | 135.00 | 270.00           |

Tax Amount (in words) : **INR Two Hundred Seventy Only**

|  |  |
|--|--|
| Company's PAN : AADCR2047Q<br>Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Date & Time :<br>Company's Bank Details<br>A/c Holder's Name : Reflections Electricals Pvt Ltd.<br>Bank Name : State Bank of India<br>A/c No. : 30033772668<br>Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032<br>for Reflections Electricals Pvt Ltd.<br>Authorised Signatory |
|--|--|

SUBJECT TO HYDERABAD JURISDICTION

**"TRUE COPY"** is a Computer Generated Invoice