TAX INVOICE

AU



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)

Serene Constructions LLP

5-4-187/3&4, II Floor

MG Road, Secunderabad 500 003

GSTIN/UIN

: 36ACVFS7909P1ZV

State Name

Telangana, Code: 36

Buyer (Bill to)

Serene Constructions LLP

5-4-187/3&4, II Floor

MG Road, Secunderabad 500 003

GSTIN/UIN State Name : 36ACVFS7909P1ZV : Telangana, Code: 36

Sales I	nvoice	1 +20				
	Invoice No.	Dated				
on	722	26-May-23				
.S 6 om	Delivery Note	Mode/Terms of Payment				
	183	Against Delivery				
	Reference No. & Date.	Other References				
	722 dt. 26-May-23					
	Buyer's Order No.	Dated				
	20230525020	25-May-23				
	Dispatch Doc No.	Delivery Note Date				
		26-May-23				

Destination

Cherlapally

Terms of Delivery

Dispatched through

Your Self

Desc.	ription of Goods		HSN/SAC	Quantity	Rate	per	Amount
LED Bulk Head 10W 6500K DA11065			940542	8 No's	560.00	No's	4,480.00
Less:		OUTPUT CGST OUTPUT SGST Rounding Off					403.20 403.20 (-)0.40
		*					
		QERTIES					
		O Date	150				
		SECRE					

Amount Chargeable (in words)

INR Five Thousand Two Hundred Eighty Six Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 940542 4,480.00 9% 403.20 9% 403.20 806.40 Total 4,480.00 403.20 403.20 806.40 Tax Amount (in words): INR Eight Hundred Six and Forty paise Only

Company's PAN

Customer's Seal and Signature

Declaration

: AADCR2047Q

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

A/c No

State Bank of India 30033772668

Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

Authorised Signatory

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice