

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

PVT LTD

ThunKappally Village

Date: 30/12/2023 No: 928

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/O No- 2023/227050			Dated 27/12/2023	
01)	63 Amps FP Isolator	04 Nos			Inw No. 4056 Dated 30/12/2023

INWARD

Inward No: 2521 Dt: 30/12/23

MRN No: 2023/2300/2

Received By: [Signature] Sign: [Signature]

DR NRK BIOTECH PVT LTD




Inw No.
4056
Dated
30/12/2023

INWARD	
Inward No: 2521	Di: 30/12/23
MRN No: 2023/2300/2	
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

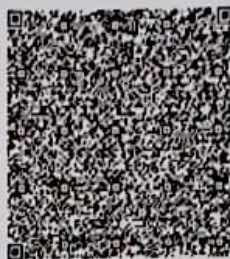
Received by

Authorised Signatory

TAX INVOICE
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 641191d01cd5e47e0b210d498ff034d1691c9e780a3d0a-55d6d26e9ec7d44743
Ack No. : 112318688990949
Ack Date : 30-Dec-23

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)		Invoice No. 4056 Delivery Note 928 Reference No. & Date. 4056 dt. 30-Dec-23 Buyer's Order No. 20231227050 Dispatch Doc No. Dispatched through Yourself Terms of Delivery	Dated 30-Dec-23 Mode/Terms of Payment Other References Dated 27-Dec-23 Delivery Note Date 30-Dec-23 Destination
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 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			

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85365090	4.0000 nos	575.00	nos	2,300.00
						207.00
						207.00
Total						₹ 2,714.00

OUTPUT CGST
OUTPUT SGST



INWARD	
Inward No: 2521	Dt: 30/12/23
MRN No: 202312080012	
Received By: <i>Ragunish</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	2,300.00	9%	207.00	9%	207.00	414.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : **INR Four Hundred Fourteen 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.

Customer's Seal and Signature

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.

[Signature]
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

