

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Dr. NRK Bhatia

Pvt LTD

Thankapally

Date: 30/12/2023 No:

932

Invoice No. No. of Cases Date Way Bill No.

Invoice No. No. of Cases Date:					
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks

Pl.No. 2023/2210/0 Dated: 20/12/2023

01) LF37 - 501-xx
-65-xx

06 Nov 25

Inv No.

4070

Dated

30/12/2023

INWARD	
Inward No: 2527	Dt: 06/1/24
MRN No: 20240106011	
Received By: <i>Lajarith</i>	Sign: <i>[Signature]</i>
DR NR: 1000 PVT LTD	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

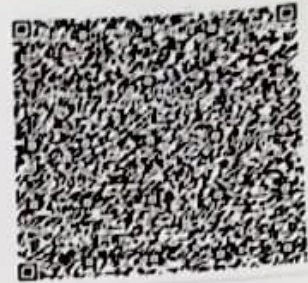
TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 55f52f3920b66144a01ffd2f02557f364d093d5b5fa4c864-73e4c712168b68dd
 Ack No. : 112318695331001
 Ack Date : 30-Dec-23



Reflections Electricals Pvt Ltd.
 5-4-1877, 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)

Dr NRK Biotech Private Limited

Plot No 11, TSIC 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, TSIC Industrial Development Area
 Sno 230 to 243, Turkapally, Hyderabad 500 078
 GSTIN/UIN : 36AACCD2775Q1Z3
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

4070

Delivery Note

932

Reference No. & Date.

4070 dt. 30-Dec-23

Buyer's Order No.

20231221010

Dispatch Doc No.

Dispatched through

Yourself

Terms of Delivery

Dated

30-Dec-23

Mode/Terms of Payment

Against Delivery

Other References

Dated

20-Dec-23

Delivery Note Date

30-Dec-23

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flood Light Alpha Neo 40W 6500K LF37-501-XXX-65-XX	94051090	6.0000 nos	1,215.00	nos	7,290.00
	Less :					656.10 656.10 (-)0.20
	OUTPUT CGST OUTPUT SGST Rounding Off					
	Total		6.0000 nos			₹ 8,602.00



INWARD	
Inward No: 2527	Dt: 06/01/24
MRN No: 20240106011	
Received By: [Signature]	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

Amount Chargeable (in words)

INR Eight Thousand Six Hundred Two Only**E. & O.E**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	7,290.00	9%	656.10	9%	656.10	1,312.20
Total	7,290.00		656.10		656.10	1,312.20

Tax Amount (in words) : **INR One Thousand Three Hundred Twelve and Twenty paise 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.

SEC/BAD
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice