

e-Invoice



72800b484b95-	INVOICE No.
DATE	INVOICE No.
DESCRIPTION	INVOICE No.
QUANTITY	INVOICE No.
UNIT PRICE	INVOICE No.
TOTAL	INVOICE No.



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
Contact : 040 27543785,970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

5-4-187/3 &4, II Floor, M G Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

5-4-187/3 &4, II Floor, M G Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
5436	131831279333	30-Mar-24
Delivery Note	Mode/Terms of Payment	
1159	Against Delivery	
Reference No. & Date.	Other References	
5436 dt. 30-Mar-24		
Buyer's Order No.	Dated	
20240326042	26-Mar-24	
Dispatch Doc No.	Delivery Note Date	
	30-Mar-24	
Dispatched through	Destination	
Yourself		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Decorative Batten Garnet 20W 65K D582065	94051100	20 No's	165.00	No's	3,300.00
2	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
3	Venia Plate 8M(S) BP968S	85381090	95.0000 nos	97.50	nos	9,262.50
4	Venia Socket 6/16A B1332	85366910	100.0000 nos	97.50	nos	9,750.00
5	Venia Socket 6A B1212	85366910	300.0000 nos	61.50	nos	18,450.00
6	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
7	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
8	Venia Fan Regulator B1900	84149030	60.0000 nos	172.50	nos	10,350.00
						89,302.50
						8,037.23
						8,037.23
						0.04
	Total					₹ 1,05,377.00

Amount Chargeable (in words)

INR One Lakh Five Thousand Three Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
94051100	3,300.00	9%	297.00	9%	297.00	594.00
85381090	18,802.50	9%	1,692.23	9%	1,692.23	3,384.46
85366910	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	89,302.50		8,037.23		8,037.23	16,074.46

Tax Amount (in words) : **INR Sixteen Thousand Seventy Four and Forty Six paise Only**

Company's PAN : AADCR2047Q

Declaration

Declaration
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 : SBI A/c

A/c No. : 30033772668

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

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice