

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sales Invoice

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

Contact : 040 27543785, 970 55 77 77 6

E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)

Mayflower Platinum Welfare Association

Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Mayflower Platinum Welfare Association

Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

5385

Dated

26-Mar-24

Delivery Note

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

Other References

5385 dt. 26-Mar-24

Buyer's Order No.

Dated

20240322038**22-Mar-24**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	94051100	20.0000 nos	500.00	nos	10,000.00
	OUTPUT CGST					900.00
	OUTPUT SGST					900.00
Total			20.0000 nos			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred 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.

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.

*M. Shelar**M. Nany*

Authorised Signatory

9000978917

26/03/24

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice