

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Gr V Research Centre
PVT LTD
Thurthipally
Date: 12/4/24 No: 019

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/0 No. 20240330005 Dated 30/3/24.				
(01)	D540865 8W Downlight 6500Lx.	122	No's		
					Ino No. 137 Dated 12/4/24
	Received By M. Shekar 9000978917 <i>M. Shekar</i>	UM. CODEX 20240413019 SCAN ID			
	INWARD Inward No: 14470 Dt: 13/4/24 MRN No: Dt: Received By: Sign: <i>[Signature]</i> Home Valley Research Center Pvt. Ltd.				

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : be45b3dbd667a3ae88a93bbbf217dce4cde6f3515012-
93b028156afe57d7b932
Ack No. : 112419918456195
Ack Date : 12-Apr-24

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)

G V Research Centers Pvt Ltd5-4187/3&4, Soham Mansion, M G Road,
Secunderabad 500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

G V Research Centers Pvt Ltd5-4187/3&4, Soham Mansion, M G Road,
Secunderabad 500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
137	1218 3883 1188	12-Apr-24
Delivery Note	Mode/Terms of Payment	
019	Against Delivery	
Reference No. & Date.	Other References	
137 dt. 12-Apr-24		
Buyer's Order No.	Dated	
20240330005	30-Mar-24	
Dispatch Doc No.	Delivery Note Date	
	12-Apr-24	
Dispatched through	Destination	
Your Self		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	94051100	122.0000 nos	500.00	nos	61,000.00
	OUTPUT CGST					5,490.00
	OUTPUT SGST					5,490.00
Total			122.0000 nos			₹ 71,980.00

Amount Chargeable (in words)

INR Seventy One Thousand Nine Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	61,000.00	9%	5,490.00	9%	5,490.00	10,980.00
Total	61,000.00		5,490.00		5,490.00	10,980.00

Tax Amount (in words) : INR Ten Thousand Nine Hundred Eighty 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

Received By
M. Shekar
9000978917

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

