

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 86164ba704849ec2c62675e013f4668a8c428ff2e4d3a-775e8bc2656992c09eb
Ack No. : 112420309949457
Ack Date : 16-May-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		Invoice No. 566	Dated 16-May-24	
Delivery Note 097		Mode/Terms of Payment Against Delivery		
Reference No. & Date. 566 dt. 16-May-24		Other References		
Buyer's Order No. 20240508003		Dated 8-May-24		
Dispatch Doc No.		Delivery Note Date 16-May-24		
Dispatched through Your Self		Destination Gulmohar Residency		
Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MCB 32A FP C Curve WM32AFP	85365090	1.0000 nos	710.00	nos	710.00
	OUTPUT CGST					63.90
	OUTPUT SGST					63.90
	Rounding Off					0.20
Total				1.0000 nos		₹ 838.00

Amount Chargeable (in words) **INR Eight Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	710.00	9%	63.90	9%	63.90	127.80
Total	710.00		63.90		63.90	127.80

Tax Amount (in words) : **INR One Hundred Twenty Seven and Eighty 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 : **SBI A/c**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice