

TAX INVOICE
Sales Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e43ea36dd7b01af4b254b069e9f0c2a9f6a60ed473364-e1d18a05ff443978457
Ack No. : 112420286216229
Ack Date : 14-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.	e-Way Bill No.	Dated
	531	111857937026	14-May-24
Consignee (Ship to) G V Research Centers Pvt Ltd 5-4187/3&4, Soham Mansion, M G Road, Secunderabad 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	092	Against Delivery	
Buyer (Bill to) G V Research Centers Pvt Ltd 5-4187/3&4, Soham Mansion, M G Road, Secunderabad 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Reference No. & Date.	Other References	
	531 dt. 14-May-24		
	Buyer's Order No.	Dated	
	20240510009	10-May-24	
	Dispatch Doc No.	Delivery Note Date	
		14-May-24	
	Dispatched through	Destination	
	Yourself	Innopolis, Genome Valley	
	Terms of Delivery		
	Innopolis, Genome Valley		
	Turkapally, Hyderabad 500078		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COB 24W 6500K D112465	94051100	30 No's	1,570.00	No's	47,100.00
	OUTPUT CGST					4,239.00
	OUTPUT SGST					4,239.00
	Rounding Off					
Total			30 No's			₹ 55,578.00

Amount Chargeable (in words)

INR Fifty Five Thousand Five Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
94051100	47,100.00	9%	4,239.00	9%	4,239.00	8,478.00
Total	47,100.00		4,239.00		4,239.00	8,478.00

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : 531

Date : 14-May-24

IRN : e43ea36dd7b01af4b254b069e9f0c2a9f6a60ed473364e1d18a05ff443978457

Ack No. : 112420286216229

Ack Date: 14-May-24



1. e-Way Bill Details

e-Way Bill No.: 111857937026

Mode : 1 - Road

Generated Date: 14-May-24 12:28 PM

Generated By: 36AADCR2047Q1ZZ

Approx Distance:

Valid Upto : 15-May-24 11:59 PM

Supply Type: Outward

Transaction Type: Bill To - Ship To

2. Address Details

From

Reflections Electricals Pvt Ltd.

GSTIN : 36AADCR2047Q1ZZ

Telangana

Dispatch From

5-4-187/7, M G Road & R P Road Junction, Ranigunj,
Secunderabad 500003 T.S, Phone: 04027543785, 9705577776
Hyderabad Telangana 500003

To

G V Research Centers Pvt Ltd

GSTIN : 36AAHCG4562D1ZP

Telangana

Ship To

5-4187/3&4, Soham Mansion, M G Road, Secunderabad 500078
Genome Valley Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
94051100	COB 24W 6500K D112465 & COB 24W 6500K D112465	30 NOS	47,100.00	9+9

Tot. Taxable Amt	:	47,100.00	Other Amt	:		Total Inv Amt	:	55,578.00
CGST Amt	:	4,239.00	SGST Amt	:	4,239.00			

4. Transportation Details

Transporter ID :
Name :Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UB8387

From : Hyderabad

CEWB No.: