

TAX INVOICE (Page 2)

(DUPLICATE FOR TRANSPORTER)

Sales Invoice

Reflections Electricals Pvt Ltd.

5-4-18777, M G Road & R P Road Junction
Rangunj, 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. **1169** e-Way Bill No. **101886691653** Dated **28-Jun-24**
Delivery Note **200** Mode/Terms of Payment **Against Delivery**
Reference No. & Date **1169 dt. 28-Jun-24** Other References
Buyer's Order No. **20240622047** Dated **22-Jun-24**
Dispatch Doc No. **28-6-24** Delivery Note Date
Dispatched through **Your Self** Destination **Diamond Point**
Terms of Delivery

Consignee (Ship to)

Sharad Jayanthilal Kadakia

Plot No: 24, Diamond Point, Hyderabad 500070
GSTIN/UIN: 36ACBPK9161F1ZN
State Name: Telangana, Code: 36
Buyer (Bill to)

Sharad Jayanthilal Kadakia

Plot No: 24, Diamond Point, Hyderabad 500070
GSTIN/UIN: 36ACBPK9161F1ZN
State Name: Telangana, Code: 36
Place of Supply: Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 8w Wave 4000k D540840	94051100	24.0000 nos	500.00	nos	12,000.00
2	LED D/L Wave 12W 4000K D541240	94051100	2.0000 nos	675.00	nos	1,350.00
3	LED D/L 5W Garnet 6500K D 540585	94051100	28.0000 nos	370.00	nos	10,360.00
4	LED D/L 5W Garnet 2700K D540527	94051100	73.0000 nos	370.00	nos	27,010.00
5	COB Trimless Black 6W 40K DC60640	94051100	12 No's	650.00	No's	7,800.00
6	Surface Panel 12W Rd 40K D641240	94051090	4.0000 nos	670.00	nos	2,680.00
7	LED Strip 50Mtr IP65 27K DF 52827	94053100	1 No's	5,722.88	No's	5,722.88
8	Profile Strip 5Mtr 240 Led/Mtr 40K DF42840	94053100	2 No's	979.66	No's	1,959.32
9	Aluminium Profile Casing 17MM Concealed	94059900	16 No's	104.65	No's	1,674.40
10	Driver 6Amp 12V HD1600	94059900	3 No's	466.10	No's	1,398.30
11	Wave Infinity Panel 6W Rd 40K DG 10640	94051100	6 No's	350.00	No's	2,100.00
12	LED Strip 25W 5 Mtrs 2700K D42827-1	94053100	22.0000 nos	403.17	nos	8,869.74
13	Driver 2Amp 12V HD1200	94059900	29 No's	200.00	No's	5,800.00
14	COB 3W 6500K D110365	94051100	6 No's	355.00	No's	2,130.00
15	LED Bulk Head 10W 6500K DA11065	94054200	5 No's	560.00	No's	2,800.00
						93,654.64

OUTPUT CGST
OUTPUT SGST
Rounding Off

8,428.93
8,428.93
0.50

Total

₹ 1,10,513.00
E & O E

Amount Chargeable (in words)

INR One Lakh Ten Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	62,750.00	9%	5,647.50	9%	5,647.50	11,295.00
94051090	2,680.00	9%	241.20	9%	241.20	482.40
94053100	16,551.94	9%	1,489.68	9%	1,489.68	2,979.36
94059900	8,872.70	9%	798.55	9%	798.55	1,597.10
94054200	2,800.00	9%	252.00	9%	252.00	504.00
Total	93,654.64		8,428.93		8,428.93	16,857.86

Tax Amount (in words)

INR Sixteen Thousand Eight Hundred Fifty Seven and Eighty Six 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.

Company's Bank Details

A/c Holder's Name: Reflections Electricals Pvt Ltd.

Bank Name: SBI A/c

A/c No: 30033772688

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

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Y. S. 8977633106

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

03/07/2024

Sales Invoice

e-Invoice



This is a Computer Generated Invoice