

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Date: 9/7/24 No: 236

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TAX INVOICE
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : c65b0f7022c4d627ffc57d158fb529be77088429c5ac3-2833dbad9b226e9159
Ack No. : 112421008989067
Ack Date : 9-Jul-24



Reflections Electricals Pvt Ltd. 5-4-1877, 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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. 1308</td> <td style="width:50%;">Dated 9-Jul-24</td> </tr> <tr> <td>Delivery Note 1308</td> <td>Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Reference No. & Date. 1308 dt. 9-Jul-24</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 20240708071</td> <td>Dated 8-Jul-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 9-Jul-24</td> </tr> <tr> <td>Dispatched through Your Self</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 1308	Dated 9-Jul-24	Delivery Note 1308	Mode/Terms of Payment Against Delivery	Reference No. & Date. 1308 dt. 9-Jul-24	Other References	Buyer's Order No. 20240708071	Dated 8-Jul-24	Dispatch Doc No.	Delivery Note Date 9-Jul-24	Dispatched through Your Self	Destination	Terms of Delivery																													
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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