

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e12c826c82b33dcac060a1d713652da9f2c29162a9f9d-603823fa0f48c722ad3  
Ack No. : 112420723652713  
Ack Date : 18-Jun-24

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                   |                                                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   <b>Reflections Electricals Pvt Ltd.</b><br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad 500003 T.S<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>Contact : 040 27543785, 970 55 77 77 6<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br><b>1017</b><br>Delivery Note<br><b>173</b><br>Reference No. & Date.<br><b>1017 dt. 18-Jun-24</b><br>Buyer's Order No.<br><b>20240615024</b><br>Dispatch Doc No.<br><b>15-Jun-24</b><br>Dispatched through<br><b>Your Self</b><br>Terms of Delivery | Dated<br><b>18-Jun-24</b><br>Mode/Terms of Payment<br><b>Against Delivery</b><br>Other References<br><b>15-Jun-24</b><br>Delivery Note Date<br><b>18-Jun-24</b><br>Destination |
| Consignee (Ship to)<br><b>Sharad Jayanthilal Kadakia</b><br>Plot No : 24, Diamond Point, Hyderabad 500070<br>GSTIN/UIN : 36ACBPK9161F1ZN<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>Sharad Jayanthilal Kadakia</b><br>Plot No : 24, Diamond Point, Hyderabad 500070<br>GSTIN/UIN : 36ACBPK9161F1ZN<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana                                                                                             |                                                                                                                                                                                                                                                                   |                                                                                                                                                                                |

| SI No. | Description of Goods        | HSN/SAC  | Quantity    | Rate   | per | Amount       |
|--------|-----------------------------|----------|-------------|--------|-----|--------------|
| 1      | Isolator 63A FP WMISO63AFP  | 85365090 | 5.0000 nos  | 575.00 | nos | 2,875.00     |
| 2      | MCB 10A SP C Curve WM10ASPC | 85365090 | 40.0000 nos | 105.00 | nos | 4,200.00     |
| 3      | MCB 16A SP C Curve WM16ASPC | 85365090 | 60.0000 nos | 105.00 | nos | 6,300.00     |
|        |                             |          |             |        |     | 13,375.00    |
|        |                             |          |             |        |     | OUTPUT CGST  |
|        |                             |          |             |        |     | OUTPUT SGST  |
|        |                             |          |             |        |     | Rounding Off |
|        |                             |          |             |        |     | 1,203.75     |
|        |                             |          |             |        |     | 1,203.75     |
|        |                             |          |             |        |     | 0.50         |
| Total  |                             |          |             |        |     | 105.0000 nos |
|        |                             |          |             |        |     | ₹ 15,783.00  |

Amount Chargeable (in words)

INR Fifteen Thousand Seven Hundred Eighty Three Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 85365090 | 13,375.00     | 9%        | 1,203.75    | 9%              | 1,203.75          | 2,407.50         |
| Total    | 13,375.00     |           | 1,203.75    |                 | 1,203.75          | 2,407.50         |

Tax Amount (in words) : INR Two Thousand Four Hundred Seven and Fifty 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. : 30033772668

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

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice