

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Sales Invoice

IRN : 72617ae9ae6cb72d95aed209ab79883654c669b440f1-d07bdcf8166385fbf9fa
 Ack No. : 112421039629293
 Ack Date : 11-Jul-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. 1354 e-Way Bill No. 151895157170 Dated 11-Jul-24	
Consignee (Ship 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 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		Delivery Note 244 Reference No. & Date. 1354 dt. 11-Jul-24 Buyer's Order No. 20240705037 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	
		Mode/Terms of Payment Against Delivery Other References Dated 5-Jul-24 Delivery Note Date 11-Jul-24 Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COB S/M Garnet 20W 40K DH 62040	94051100	110 No's	1,025.00	No's	1,12,750.00
	OUTPUT CGST					10,147.50
	OUTPUT SGST					10,147.50
Total			110 No's			₹ 1,33,045.00

Amount Chargeable (in words) **INR One Lakh Thirty Three Thousand Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	1,12,750.00	9%	10,147.50	9%	10,147.50	20,295.00
Total	1,12,750.00		10,147.50		10,147.50	20,295.00

Tax Amount (in words) : **INR Twenty Thousand Two Hundred Ninety Five 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 & SBIN0003092**
 for Reflections Electricals Pvt Ltd.
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice