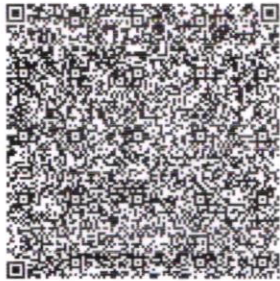


TAX INVOICE



IRN : 31af9785220f3d2d62354472aa5a56cc22cc11f18617a-ae7727694634111f47a  
Ack No. : 112421492574385  
Ack Date : 17-Aug-24

|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                   |                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
|   <b>Reflections Electricals Pvt Ltd.</b><br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad, Telangana 500003<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br><b>1904</b><br>Delivery Note<br><b>334</b><br>Reference No. & Date.<br><b>1904 dt. 17-Aug-24</b><br>Buyer's Order No.<br><b>20240817004</b><br>Dispatch Doc No.<br><b>17-Aug-24</b><br>Dispatched through<br><b>Your Self</b><br>Terms of Delivery | Dated<br><b>17-Aug-24</b><br>Mode/Terms of Payment<br><b>Against Delivery</b><br>Other References        |
| Consignee (Ship to)<br><b>G V Research Centers Pvt Ltd</b><br>5-4187/3&4, Soham Mansion, M G Road,<br>Secunderabad 500003<br>GSTIN/UIN : 36AAHCG4562D1ZP                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                   | Dated<br><b>17-Aug-24</b><br>Delivery Note Date<br><b>17-Aug-24</b><br>Destination<br><b>Turkapallay</b> |
| Buyer (Bill to)<br><b>G V Research Centers Pvt Ltd</b><br>5-4187/3&4, Soham Mansion, M G Road,<br>Secunderabad 500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>Place of Supply : Telangana                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                   |                                                                                                          |

| SI No. | Description of Goods  | HSN/SAC  | GST Rate | Quantity | Rate     | per  | Amount     |
|--------|-----------------------|----------|----------|----------|----------|------|------------|
| 1      | COB 24W 6500K DC12465 | 94051100 | 18 %     | 5 No's   | 1,570.00 | No's | 7,850.00   |
|        | OUTPUT CGST           |          |          |          |          |      | 706.50     |
|        | OUTPUT SGST           |          |          |          |          |      | 706.50     |
|        | Rounding Off          |          |          |          |          |      |            |
| Total  |                       |          |          | 5 No's   |          |      | ₹ 9,263.00 |

Amount Chargeable (in words) **INR Nine Thousand Two Hundred Sixty Three Only** E. & O.E

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 94051100 | 7,850.00      | 9%        | 706.50      | 9%              | 706.50            | 1,413.00         |
| Total    | 7,850.00      |           | 706.50      |                 | 706.50            | 1,413.00         |

Tax Amount (in words) : **INR One Thousand Four Hundred Thirteen 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  
**Received by M. Shekar 9000978917**

for Reflections Electricals Pvt Ltd.  
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice