

Printed on 9-Sep-24 at 14:42
(ORIGINAL FOR RECIPIENT)



Invoice No.	Dated
2238	9-Sep-24
Delivery Note	Mode/Terms of Payment
	Against Delivery
Reference No. & Date.	Other References
2238 dt. 9-Sep-24	
Buyer's Order No.	Dated
20240827039	27-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Your Self	
Terms of Delivery	

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 32A FP C Curve WM32AFP	85365090	18 %	1.0000 nos	750.00	nos	750.00
2	LED Bulk Head 10W 6500K DA11065	94054200	18 %	14 No's	560.00	No's	7,840.00
							8,590.00
	Less :						773.10
	OUTPUT CGST						773.10
	OUTPUT SGST						(-)0.20
	Rounding Off						

OUTPUT CGST
OUTPUT SGST
Rounding Off

Less :

Total

Amount Chargeable (in words)

INR Ten Thousand One Hundred Thirty Six Only

₹ 10,136.00

E. & O.E.

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
85365090		750.00	9%	67.50	9%	67.50	135.00
94054200		7,840.00	9%	705.60	9%	705.60	1,411.20
Total		8,590.00		773.10		773.10	1,546.20

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Six and Twenty**

Company's PAN : **AADGP00173**

Tax Amount (in words) :	INR One Thousand Five Hundred Forty Six and Twenty paise Only	Total	8,590.00	9%	705.60
Company's PAN	AADCR2047Q				773.10
Declaration					

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**

Bank Name : SBI A/c

A/c No. : 30033772668

Branch & IFS Code: **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice