

TAX INVOICE



Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad, Telangana 500003
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)

Silver Oak Villas Welfare Association
Sy No 294, Cherlapally, Hyderabad 501 301

Buyer (Bill to)	
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Silver Oak Villas Welfare Association
Sy No 294, Cherlapally, Hyderabad 501 301
Place of Supply : Telangana

Invoice No.

2472

Delivery Note

422

Reference No. & Date.

2472 dt. 24-Sep-24

Buyer's Order No.

20240917023

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated	
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24-Sep-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

17-Sep-24

Delivery Note Date

24-Sep-24

Destination	
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[illegible]

Amount Chargeable (in words)

INR Six Hundred Fourteen Only

E. & O.E

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85392910	520.00	9%	46.80	9%	46.80	93.60
Total	520.00		46.80		46.80	93.60

Tax Amount (in words) : **INR Ninety Three and Sixty 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 & IFS Code: **M G Rod, Secunderabad & SBIN0003032**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice