

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Rajesh J Kadakia
and Shamod J Kadakia
@ Green Towers
Date: 25/10/24 No. 511

Date: 25/10/24 No: 511

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Pl.No. 2024/023020 Dated. 23/10/24

01) D920065
200w Flood.
light

05 Nov 77

Inw No.
3033
Dated.
25/10/24

6301163879

INWARD

Inward No: 03

Dt: 28/10/20

IRN No:

Dt:

Received By:

For REFLECTIONS ELECTRICALS PVT. LTD.

HSN/SAC

Taxable
Value

CGST

SGST/UTGST

Rate

Amount

26,000.00

Rate	9%
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Amount

Rate

Amount

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Sales Invoice



Reflections Electricals Pvt Ltd.

5-4-1877, M G Road & R P Road Junction
Ranigunj, Secunderabad, Telangana 500003
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

Consignee (Ship to)

Rajesh J Kadakia and Sharad J Kadakia

5-2-223, Gokul, Distillery Road, Secunderabad 500 003

State Name : Telangana, Code : 36

Buyer (Bill to)

Rajesh J Kadakia and Sharad J Kadakia

5-2-223, Gokul, Distillery Road, Secunderabad 500 003

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

3033

Delivery Note

511

Reference No. & Date.

3033 dt. 25-Oct-24

Buyer's Order No.

20241023020

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

25-Oct-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

23-Oct-24

Delivery Note Date

25-Oct-24

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1	Flood Light 200W 6500K D920065	94054200	5 No's	5,200.00	No's	26,000.00
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OUTPUT CGST
OUTPUT SGST

2,340.00

2,340.00

INWARD	
Inward No: 83	Dt: 25/10/24
MRN No: 20241023020	Dt:
Received By:	

BS

Total

5 No's

₹ 30,680.00

Amount Chargeable (in words)

INR Thirty Thousand Six Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94054200	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	26,000.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : INR Four Thousand Six Hundred Eighty 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 & SBIN0003032
for Reflections Electricals Pvt Ltd.

McDany
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice