

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sales 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
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

Dated

25-Oct-24

Delivery Note

511

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

3033 dt. 25-Oct-24

Other References

Buyer's Order No.

20241023020

Dated

23-Oct-24

Dispatch Doc No.

Delivery Note Date

25-Oct-24

Dispatched through

Destination

Your Self

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flood Light 200W 6500K D920065	94054200	5 No's	5,200.00	No's	26,000.00
	OUTPUT CGST					2,340.00
	OUTPUT SGST					2,340.00
Total			5 No's			₹ 30,680.00



BS

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.

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.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice