

TAX INVOICE

Printed on 25-Oct-24 at 11:28
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : dbe5c0e3722b2f7fb00fcf90f694d4cad2963a65ae6253-0db5cd99885ad2d0c6
Ack No. : 112422373299555
Ack Date : 25-Oct-24

**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

Invoice No.

3022

Dated

25-Oct-24

Delivery Note

509

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

3022 dt. 25-Oct-24

Other References

Buyer's Order No.

20241023013

Dated

23-Oct-24

Dispatch Doc No.

Delivery Note Date

25-Oct-24

Dispatched through

Destination

Your Self

Terms of Delivery

Consignee (Ship to)

G V Research Centers Pvt Ltd

5-4187/3&4, Soham Mansion, M G Road,
Secunderabad 500003

GSTIN/UIN : 36AAHCG4562D1ZP

Buyer (Bill to)

G V Research Centers Pvt Ltd

5-4187/3&4, Soham Mansion, M G Road,
Secunderabad 500003

GSTIN/UIN : 36AAHCG4562D1ZP

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 100W 6500K D910065-1	94054200	18 %	5 No's	2,375.00	No's	11,875.00
							1,068.75
							1,068.75
							0.50
	OUTPUT CGST						
	OUTPUT SGST						
	Rounding Off						
	Total			5 No's			₹ 14,013.00

Amount Chargeable (in words)

INR Fourteen Thousand Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94054200	11,875.00	9%	1,068.75	9%	1,068.75	2,137.50
Total	11,875.00		1,068.75		1,068.75	2,137.50

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Seven and Fifty 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.

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice