

**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

TAX INVOICE

Printed on 16-Oct-24 at 16:4
(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)

Mayflower Platinum Welfare Association

Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad

Buyer (Bill to)

Mayflower Platinum Welfare AssociationSy No 82/1, Mallapur Main Road, Mallapur, Hyderabad
Place of Supply : Telangana

Invoice No.

2876

Delivery Note

Dated

16-Oct-24

Mode/Terms of Payment

Against Delivery

Other References

Reference No. & Date.

2876 dt. 16-Oct-24

Buyer's Order No.

20241014044

Dispatch Doc No.

Dated

14-Oct-24

Delivery Note Date

Dispatched through

Your Self

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Panel Garnet 6W Rd 27K D810627	94051100	18 %	1.0000 nos	500.00	nos	500.00
	OUTPUT CGST						45.00
	OUTPUT SGST						45.00
Total				1.0000 nos			₹ 590.00



M. Ghela
9000978717
16/10/24
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Amount Chargeable (in words)

INR Five Hundred Ninety Only

HSN/SAC

94051100	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **INR Ninety 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