

TAX INVOICE
Sales Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

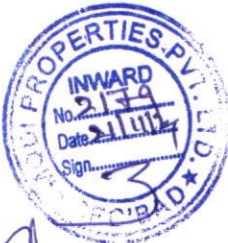


IRN : 0f4667e59e65151c1836d6cc0f6a9879afef12caadf399f-2d7dd2fb701ae8a23
Ack No. : 112422633765637
Ack Date : 14-Nov-24

 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 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	Dated
	3370	14-Nov-24
	Delivery Note	Mode/Terms of Payment
	557	Against Delivery
	Reference No. & Date.	Other References
	3370 dt. 14-Nov-24	
	Buyer's Order No.	Dated
	20241112009	12-Nov-24
	Dispatch Doc No.	Delivery Note Date
		14-Nov-24
	Dispatched through	Destination
	Your Self	
	Terms of Delivery	

Buyer (Bill to)
G V Research Centers Pvt Ltd
 5-4187/3&4, Soham Mansion, M G Road,
 Secunderabad 500003
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Rimless S/M Panel 24W 6500K DD12465	94051100	10.0000 nos	670.00	nos	6,700.00
						603.00
						603.00
Total			10.0000 nos			₹ 7,906.00



OUTPUT CGST
OUTPUT SGST

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
94051100	6,700.00	9%	603.00	9%	603.00	1,206.00
Total	6,700.00		603.00		603.00	1,206.00

Tax Amount (in words) : **INR One Thousand Two Hundred Six 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