

Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.
541837, N.C.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/S. SV Research Centre

Innapolis, ~~Genova~~ ^{the sea} valley

Turkafella, Hyderabad

Date: 27/11/24 No. 581 078

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO No. 20941126003 dt 26/11/24				
1	DB11227 LED Panel 12W 2700K	20	Nos		Invoice No: 3594 dt 27/11/24

MRN-20241129006

INWARD	
Inward No: 7433	Dt: 28/11/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

H. Shela
2000978917
27/11/24

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

Total	10,160.00
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914.4U

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : fd86b1f32f57c4ea70a4583dc6913b743dd43d3edfbd7-
ebe45bf85a76193c0af
Ack No. : 112422783596136
Ack Date : 27-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/UID: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.
3594
Delivery Note
581
Reference No. & Date
3594 dt. 27-Nov-24
Buyer's Order No.
20241126003
Dispatch Doc No.

Dated
27-Nov-24
Mode/Terms of Payment
Against Delivery
Other References

Consignee (Ship to)

G V Research Centers Pvt Ltd

Sy No 542, Genome Valley, Turkapally, Hyderabad
500078

GSTIN/UID : 36AAHCG4562D1ZP

Buyer (Bill to)

G V Research Centers Pvt Ltd

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

GSTIN/UID : 36AAHCG4562D1ZP

Place of Supply : Telangana

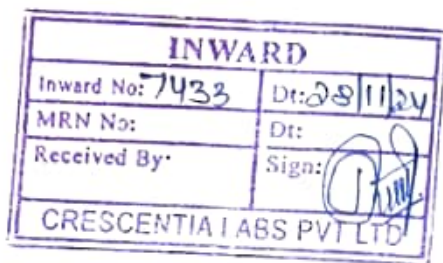
Dated
26-Nov-24
Delivery Note Date
27-Nov-24
Destination
Genome Valley

Dispatched through
Your Self
Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	LED Panel 12W Rd 2700K D811227	94051100	18 %	20,0000 nos	508.00 nos	10,160.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

914.40
914.40
0.20



Total

20,0000 nos

₹ 11,989.00
E & O E

Amount Chargeable (in words)

INR Eleven Thousand Nine Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
94051100	10,160.00	9%	914.40	9%	914.40	1,828.80
Total	10,160.00		914.40		914.40	1,828.80

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty Eight and Eighty 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.

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**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M. Shela
9000973914
27/11/24