

REFLECTIONS
ELECTRICALS PVT. LTD.
54-1877, M.G. Road, B.B.

M/s. Silver oak Villas
Welfare Association
@ choolapally
Date: 28/12/25 No: 788

Date: 28/2/25 No: 788

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
PlonNo: 20250221009 Dated: 21/2/25-					
01)	N56202 SW E27 - 2700K	20 Nos			
					Inw No. 5052 Dated: 28/2/25
	P.R.				
	INWARD				
	Inward No. 1361	Dt. 01/3/25			
	MRN No:	Dt:			
	Received By Ashok	Sign <i>Ashok</i>			
	M H P L-SOV-III				

Invo No.
5052
Dated.
28/2/25

P. H.

INWARD		
Inward No. 1361	Dt. 01/13/25	
MRN No:	Dt:	
Received By Ashok	Sign: Ashok	
M H P L-SOV-III		

For REFLECT

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

AADC B20470



Reflections Electricals Pvt Ltd.
5-4-1877, 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)

Silver Oak Villas Welfare Association

Sy No 294, Cherlapally

Hyderabad 501 301

State Name: Telangana, Code: 36

Buyer (Bill to)

Silver Oak Villas Welfare Association

Sy No 294, Cherlapally

Hyderabad 501 301

State Name: Telangana, Code: 36

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No.

5052

Delivery Note

788

Reference No. & Date.

5052 dt. 28-Feb-25

Buyer's Order No.

20250221009

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

28-Feb-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

21-Feb-25

Delivery Note Date

28-Feb-25

Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5W E27 2700K N56202	85395200	18 %	20 No's	55.00	No's	1,100.00
OUTPUT CGST							99.00
OUTPUT SGST							99.00

P.M.

Total

20 No's

₹ 1,298.00

E & O E

Amount Chargeable (in words)

INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85395200	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

Tax Amount (in words): **INR One Hundred Ninety Eight 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: **30033772658**

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