

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**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.

5052

Dated

28-Feb-25

Delivery Note

788

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

5052 dt. 28-Feb-25

Other References

Buyer's Order No.

20250221009

Dated

21-Feb-25

Dispatch Doc No.

Delivery Note Date

28-Feb-25

Dispatched through

Your Self

Destination

Terms of Delivery

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

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
Total				20 No's			₹ 1,298.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Ninety Eight Only

E. & O.E

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.

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.

SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice