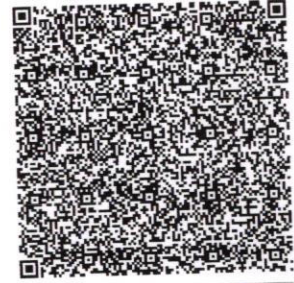


e-Invoice



Consignee (Ship 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

5486

849

5486 dt. 27-Mar-25

20250326031

Dispatched through

Terms of Delivery

27-Mar-25

Mode/Terms of Payment

Against Delivery

Other References

26-Mar-25

Delivery Note Date	
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26-Mar-25

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED Batten 22W 65K CL20 D542265	94051100	10 No's	162.00	No's	1,620.00
2	Venia 4M Plate BP944	85381090	15.0000 nos	61.50	nos	922.50
3	LED Bulk Head 10W 6500K DA11065	94054200	15 No's	560.00	No's	8,400.00
						10,942.50
OUTPUT CGST						984.83
OUTPUT SGST						984.83
Rounding Off						(-)0.16
Total						₹ 12,912.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Twelve Thousand Nine Hundred Twelve Only

INR Twelve Thousand Nine Hundred Twelve Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,620.00	9%	145.80	9%	145.80	291.60
94051100	922.50	9%	83.03	9%	83.03	166.06
85381090	8,400.00	9%	756.00	9%	756.00	1,512.00
94054200						
Total	10,942.50		984.83		984.83	1,969.66

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Nine and Sixty Six paise Only**

Company's PAN : AADCR2047Q

Declaration

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

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