TAX INVOICE

Printed on 28-May-25 at 12:40
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **1eaeaf9afa77fab60c1090dc48bea44f82b8a78a40047-d0b775eabf82ab916f6**
Ack No. : **112525143356262**
Ack Date : **28-May-25**

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. **903**	Dated **28-May-25**
Delivery Note **172**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **903 dt. 28-May-25**	Other References
Buyer's Order No. **20250526018**	Dated **26-May-25**
Dispatch Doc No.	Delivery Note Date **28-May-25**
Dispatched through **Your Self**	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Venia 4M Plate BP944**	85381090	18 %	**7.0000 nos**	61.50	nos	**430.50**
2	**LED Bulk Head 10W 6500K DA11065**	94054200	18 %	**7 No's**	560.00	No's	**3,920.00**
							4,350.50
	OUTPUT CGST						**391.55**
	OUTPUT SGST						**391.55**
	Rounding Off						**0.40**
	Total						**₹ 5,134.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 455 Date 19/6/25 Sign.

Amount Chargeable (in words)
INR Five Thousand One Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	430.50	9%	38.75	9%	38.75	77.50
94054200	3,920.00	9%	352.80	9%	352.80	705.60
Total	**4,350.50**		**391.55**		**391.55**	**783.10**

Tax Amount (in words) : **INR Seven Hundred Eighty Three and Ten 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

M. Shekar
9000978917
25/05/25

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice