

Printed on 13-Jun-25 at 13:22
(ORIGINAL FOR RECIPIENT)



Consignee (Ship to)	
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Buyer (Bill to)	
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Invoice No.

1176

Delivery Note

Reference No. & Date.

1176 dt. 13-Jun-25

Buyer's Order No.

20250611013

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

13-Jun-25

Mode/Terms of Payment	
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Against Delivery

Other References

Dated

11-Jun-25

Delivery Note Date	
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Destination



Amount Chargeable (in words)

INR Forty Three Thousand Six Hundred Sixty Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
		37,000.00	9%	3,330.00	9%	3,330.00	6,660.00
94051100	Total	37,000.00		3,330.00		3,330.00	6,660.00

Tax Amount (in words) : **INR Six Thousand Six Hundred Sixty 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

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