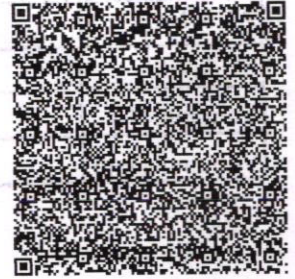


## TAX INVOICE

Printed on 16-Jun-25 at 14:48  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 742aa952a604967eb7e997fc3c048df67b9eb2df7e45-1ef7651a4cb973a5cfaf  
Ack No. : 112525420766090  
Ack Date : 16-Jun-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.

1225

Delivery Note

201

Reference No. &amp; Date.

1225 dt. 16-Jun-25

Buyer's Order No.

20250614003

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

16-Jun-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

14-Jun-25

Delivery Note Date

16-Jun-25

Destination

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

| SI No. | Description of Goods            | HSN/SAC  | GST Rate | Quantity    | Rate   | per | Amount      |
|--------|---------------------------------|----------|----------|-------------|--------|-----|-------------|
| 1      | LED D/L 8W Garnet 6500K D540865 | 94051100 | 18 %     | 37.0000 nos | 500.00 | nos | 18,500.00   |
|        | OUTPUT CGST                     |          |          |             |        |     | 1,665.00    |
|        | OUTPUT SGST                     |          |          |             |        |     | 1,665.00    |
|        | Total                           |          |          | 37.0000 nos |        |     | ₹ 21,830.00 |

Amount Chargeable (in words)

INR Twenty One Thousand Eight Hundred Thirty Only

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 94051100 | 18,500.00     | 9%        | 1,665.00    | 9%              | 1,665.00          | 3,330.00         |
| Total    | 18,500.00     |           | 1,665.00    |                 | 1,665.00          | 3,330.00         |

Tax Amount (in words) : INR Three Thousand Three Hundred Thirty 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 &amp; IFS Code : M G Rod, Secunderabad &amp; SBIN0003032

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice