

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. SV Research Centre

PVT LTD.

Q Gulmohar Residency

273

Date: 22/07/25 No.:

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
01)	P/O No: 20250717019 Dated: 16/07/25.				
01)	L.F49-122-XXX -65-XX. 100W Flood light	05 Nos			Inw No. 1842 Dated 22/07/25
	MIRN No - 20250723003				
	INWARD				
	Inward No: 688	Dt: 22/7/25			
	MRN No:	Dt:			
	Received By: <i>N.A.M.K.</i>	Sign: <i>[Signature]</i>			
	GENOME VALLEY RESEARCH CENTER PVT. LTD				

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Printed on 22-Jul-25 at 11:31
(DUPLICATE FOR TRANSPORTER)

Reflections Electricals Pvt Ltd.
5-4-18777, M G Road & R P Road Junction
Ranigunj, Secunderabad, Telangana 500003
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. 1842	Dated 22-Jul-25
Delivery Note 273	Mode/Terms of Payment Against Delivery
Reference No. & Date. 1842 dt. 22-Jul-25	Other References
Buyer's Order No. 20250717019	Dated 16-Jul-25
Dispatch Doc No.	Delivery Note Date 22-Jul-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flood Light 100W 65K LF49-122-XXX-65-XX	94051100	5 No's	2,375.00	No's	11,875.00
	OUTPUT CGST					1,068.75
	OUTPUT SGST					1,068.75
	Rounding Off					0.50
	Total		5 No's			₹ 14,013.00

MRN: 20250723003

INWARD	
Inward No: 688	Dt: 22/7/25
MRN No:	Dt:
Received By: <i>NHM</i>	Sign: <i>F</i>
GENOME VALLEY RESEARCH CENTER PVT. LTD	

Amount Chargeable (in words)

INR Fourteen Thousand Thirteen Only

HSN/SAC

94051100

	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	11,875.00	9%	1,068.75	9%	1,068.75	2,137.50
Total	11,875.00		1,068.75		1,068.75	2,137.50

Tax Amount (in words) : INR Two Thousand One Hundred Thirty Seven and Fifty 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

Customer's Seal and Signature

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 & SBIN0003092
for Reflections Electricals Pvt Ltd

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice