

TAX INVOICE

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(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 090606121867a37c6945a0865c589fb33ec19be2ddfe-cb1e7b480785c0c5b38d
 Ack No. : 112525857000156
 Ack Date : 16-Jul-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. 1740 e-Way Bill No. 142161758438 Dated 16-Jul-25 Delivery Note 263 Mode/Terms of Payment Against Delivery Reference No. & Date. 1740 dt. 16-Jul-25 Other References Buyer's Order No. 20250708003 Dated 8-Jul-25 Dispatch Doc No. Delivery Note Date 16-Jul-25 Dispatched through Your Self Destination Genome Valley Terms of Delivery	
Consignee (Ship to) G V Research Centers Pvt Ltd Innopolis, Sy No 542, Genome Valley Turkapally, Hyderabad 500078 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 Panel Slim 9W Rd 6500K D820965	94051100	18 %	7.0000 nos	460.00	nos	3,220.00
2	Panel Aluminium Slim 15W Rd 65K D821565	94051100	18 %	2 No's	550.00	No's	1,100.00
3	LED Panel 12W Rd 6500K D811265	94051100	18 %	6.0000 nos	500.00	nos	3,000.00
4	Profile Strip 5Mtr 264Led/Mtr 6500K DF032865	94051100	18 %	3 No's	760.00	No's	2,280.00
5	Driver 6Amp 12V HD1600	94059900	18 %	3 No's	490.00	No's	1,470.00
6	Aluminium Profile Casing 17MM Concealed	94059900	18 %	16 No's	78.00	No's	1,248.00
7	COB Slim 6W 2700K D320627	94051100	18 %	8.0000 nos	380.00	nos	3,040.00
8	Pendant COB 15W 4000K DK11540	94051100	18 %	2 No's	1,800.00	No's	3,600.00
9	COB Trimless 15W 6500K DC21565	94051100	18 %	10 No's	1,200.00	No's	12,000.00
10	COB Trimless 15W 6500K DC21565	94051100	18 %	4 No's	1,200.00	No's	4,800.00
11	LED Bulb 9W E27 2700K N96202	85395200	18 %	1.0000 nos	55.00	nos	55.00
12	LED Panel 12W Sq 6500K D821265	94051100	18 %	4.0000 nos	500.00	nos	2,000.00
13	Optima Batten 20W 57K LL24-251-XXX-57-XX	94051100	18 %	2 No's	1,040.00	No's	2,080.00
14	Optima Batten 40W 57K LL24-541-XXX-57-XX	94051100	18 %	2.0000 nos	1,245.00	nos	2,490.00
15	LED Strip 25W 5 Mtrs 2700K D42827-1	94053100	18 %	5.0000 nos	350.00	nos	1,750.00
16	Driver 2Amp 12V HD1200	94059900	18 %	5 No's	185.00	No's	925.00
17	Iris Panel RM 15W Sq 60K LD81-131-XXX-60-XX	94051100	18 %	1.0000 nos	550.00	nos	550.00
18	COB S/M Black 20W 40K DH 62040	94051100	18 %	2 No's	1,100.00	No's	2,200.00
							47,808.00
OUTPUT CGST							4,302.72
OUTPUT SGST							4,302.72





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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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

Consignee (Ship to)

G V Research Centers Pvt Ltd
Innopolis, Sy No 542, Genome Valley
Turkapally, Hyderabad 500078
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

Invoice No.	e-Way Bill No.	Dated
1740	142161758438	16-Jul-25
Delivery Note	Mode/Terms of Payment	
263	Against Delivery	
Reference No. & Date.	Other References	
1740 dt. 16-Jul-25		
Buyer's Order No.	Dated	
20250708003	8-Jul-25	
Dispatch Doc No.	Delivery Note Date	
	16-Jul-25	
Dispatched through	Destination	
Your Self	Genome Valley	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Rounding Off						(-)0.44
Total							₹ 56,413.00

Amount Chargeable (in words)

INR Fifty Six Thousand Four Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	42,360.00	9%	3,812.40	9%	3,812.40	7,624.80
94059900	3,643.00	9%	327.87	9%	327.87	655.74
85395200	55.00	9%	4.95	9%	4.95	9.90
94053100	1,750.00	9%	157.50	9%	157.50	315.00
Total	47,808.00		4,302.72		4,302.72	8,605.44

Tax Amount (in words) : **INR Eight Thousand Six Hundred Five and Forty Four 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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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