

TAX INVOICE

Printed on 22-Jul-25 at 11:31
(ORIGINAL FOR RECIPIENT)

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
E-Mail : reflections_hyderabad@yahoo.com

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

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

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

Amount Chargeable (in words)

INR Fourteen Thousand Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	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

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

This is a Computer Generated Invoice