

TAX INVOICE

Printed on 15-Jul-25 at 11:59
(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)

Gulmohar Welfare Association

Sy.No.19, Mallapur

Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Gulmohar Welfare Association

Sy.No.19, Mallapur

Hyderabad

State Name : Telangana, Code : 36

Invoice No.

1714

Dated

15-Jul-25

Delivery Note

259

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

1714 dt. 15-Jul-25

Other References

Buyer's Order No.

20250712018

Dated

12-Jul-25

Dispatch Doc No.

Delivery Note Date

15-Jul-25

Dispatched through

Destination

Your Self

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S/M Sq Panel 6W 65K D650665	94051100	15.0000 nos	470.00	nos	7,050.00
	OUTPUT CGST					634.50
	OUTPUT SGST					634.50
Total			15.0000 nos			₹ 8,319.00

Amount Chargeable (in words)

INR Eight Thousand Three Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	7,050.00	9%	634.50	9%	634.50	1,269.00
Total	7,050.00		634.50		634.50	1,269.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Nine 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**
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice