

TAX 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	Invoice No.	Dated
	2426	23-Aug-25
Consignee (Ship to) Methodist Complex Tenant Association Methodist Complex, Abids Hyderabad 500001 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	336	Against Delivery
Buyer (Bill to) Methodist Complex Tenant Association Methodist Complex, Abids Hyderabad 500001 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	2426 dt. 23-Aug-25	
	Buyer's Order No.	Dated
	20250701009	1-Jul-25
	Dispatch Doc No.	Delivery Note Date
		23-Aug-25
	Dispatched through	Destination
	Your Self	Abids
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light Garnet 50W 65K DA 0205065	94051100	18 %	21 No's	1,300.00	No's	27,300.00
	OUTPUT CGST						2,457.00
	OUTPUT SGST						2,457.00
Total				21 No's			₹ 32,214.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
Total	27,300.00		2,457.00		2,457.00	4,914.00

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fourteen 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

This is a Computer Generated Invoice