

## TAX INVOICE

Printed on 28-Aug-25 at 16:06  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 17cc3a999c3209c2013426a0e4647febedc6f27571f44-54bf7c0110a395db08c  
Ack No. : 112526464380811  
Ack Date : 28-Aug-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  
E-Mail : reflections\_hyderabad@yahoo.com

|                           |                         |
|---------------------------|-------------------------|
| Invoice No.               | Dated                   |
| <b>2507</b>               | <b>28-Aug-25</b>        |
| Delivery Note             | Mode/Terms of Payment   |
| <b>355</b>                | <b>Against Delivery</b> |
| Reference No. & Date.     | Other References        |
| <b>2507 dt. 28-Aug-25</b> |                         |
| Buyer's Order No.         | Dated                   |
| <b>20250823043</b>        | <b>23-Aug-25</b>        |
| Dispatch Doc No.          | Delivery Note Date      |
|                           | <b>28-Aug-25</b>        |
| Dispatched through        | Destination             |
| <b>Your Self</b>          |                         |
| Terms of Delivery         |                         |

Consignee (Ship to)

**Dr NRK Biotech Private Limited**

Plot No 11, TSIC Industrial Development Area  
Sno 230 to 243, Turkapally, Hyderabad 500 078  
GSTIN/UIN : 36AACCD2775Q1Z3  
State Name : Telangana, Code : 36

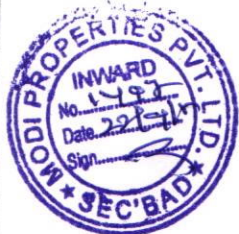
Buyer (Bill to)

**Dr NRK Biotech Private Limited**

Plot No 11, TSIC Industrial Development Area  
Sno 230 to 243, Turkapally, Hyderabad 500 078  
GSTIN/UIN : 36AACCD2775Q1Z3  
State Name : Telangana, Code : 36

| SI No. | Description of Goods            | HSN/SAC  | Quantity    | Rate   | per | Amount     |
|--------|---------------------------------|----------|-------------|--------|-----|------------|
| 1      | LED D/L 5W Garnet 2700K D540527 | 94051100 | 20.0000 Nos | 370.00 | Nos | 7,400.00   |
|        |                                 |          |             |        |     | 666.00     |
|        |                                 |          |             |        |     | 666.00     |
| Total  |                                 |          | 20.0000 Nos |        |     | ₹ 8,732.00 |

OUTPUT CGST  
OUTPUT SGST



*[Handwritten Signature]*

Amount Chargeable (in words)

**INR Eight Thousand Seven Hundred Thirty Two Only**

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 94051100 | 7,400.00      | 9%        | 666.00      | 9%              | 666.00            | 1,332.00         |
| Total    | 7,400.00      |           | 666.00      |                 | 666.00            | 1,332.00         |

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Two 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