

TAX INVOICE

Printed on 10-Sep-25 at 13:30
(TRIPLICATE FOR SUPPLIER)

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad, Telangana 500003
Phone: 04027543785, 9705577776
GSTIN/UID: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
Contact : 040 27543785, 970 55 77 77 6
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.

2710

Dated

10-Sep-25

Delivery Note

389

Mode/Terms of Payment

As Per P.O

Reference No. & Date.

2710 dt. 10-Sep-25

Other References

Buyer's Order No.

20250905041

Dated

10-Sep-25

Dispatch Doc No.

Delivery Note Date

10-Sep-25

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 2700k D540827	94051100	18 %	2.0000 Nos	500.00	Nos	1,000.00
	OUTPUT CGST						90.00
	OUTPUT SGST						90.00
Total				2.0000 Nos			₹ 1,180.00



M. Shela
9000978917
10/9/25
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Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty 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