

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/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.

1396

Delivery Note

224

Reference No. & Date.

1396 dt. 27-Jun-25

Buyer's Order No.

20250612020

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

27-Jun-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

12-Jun-25

Delivery Note Date

27-Jun-25

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	S/M Sq Panel 6W 65K D650665	94051100	18 %	10.0000 nos	470.00	nos	4,700.00
	OUTPUT CGST						423.00
	OUTPUT SGST						423.00
				Total		10.0000 nos	₹ 5,546.00
				E. & O.E			



M. Shaker
91000978917
28/06/25

Amount Chargeable (in words)

INR Five Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	4,700.00	9%	423.00	9%	423.00	846.00
Total	4,700.00		423.00		423.00	846.00

Tax Amount (in words) : **INR Eight Hundred Forty Six 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