

## TAX INVOICE

Printed on 11-Aug-25 at 12:11  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 47ab6d031613d34d7f3c3e087517cd0d9027b13929c-9302c1f4ff279a469eab7  
Ack No. : 112526242745890  
Ack Date : 11-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  
Contact : 040 27543785, 970 55 77 77 6  
E-Mail : reflections\_hyderabad@yahoo.com

|                       |                    |                       |                  |
|-----------------------|--------------------|-----------------------|------------------|
| Invoice No.           | 2211               | Dated                 | 11-Aug-25        |
| Delivery Note         | 316                | Mode/Terms of Payment | Against Delivery |
| Reference No. & Date. | 2211 dt. 11-Aug-25 | Other References      |                  |
| Buyer's Order No.     | 20250806033        | Dated                 | 11-Aug-25        |
| Dispatch Doc No.      |                    | Delivery Note Date    | 11-Aug-25        |
| Dispatched through    | Your Self          | Destination           |                  |
| 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  | GST Rate | Quantity | Rate     | per  | Amount      |
|--------|----------------------------------|----------|----------|----------|----------|------|-------------|
| 1      | Flood Light 100W 6500K D910065-1 | 94054200 | 18 %     | 6 No's   | 2,375.00 | No's | 14,250.00   |
|        | OUTPUT CGST                      |          |          |          |          |      | 1,282.50    |
|        | OUTPUT SGST                      |          |          |          |          |      | 1,282.50    |
| Total  |                                  |          |          | 6 No's   |          |      | ₹ 16,815.00 |

Amount Chargeable (in words)

**INR Sixteen Thousand Eight Hundred Fifteen Only**

E. &amp; O.E

| HSN/SAC  | Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|------|-------------|-----------------|-------------------|------------------|
| 94054200 | 14,250.00     | 9%   | 1,282.50    | 9%              | 1,282.50          | 2,565.00         |
| Total    | 14,250.00     |      | 1,282.50    |                 | 1,282.50          | 2,565.00         |

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Five 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