

TAX INVOICE

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e-Invoice



IRN : 99d94d2d5c2547ca07dc7479701b97058994a45debb-151cfb57ade1922aa4251
Ack No. : 112527693902953
Ack Date : 18-Nov-25

  Reflections Electricals Pvt Ltd. 5-4-1877, 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. 3943		Dated 18-Nov-25	
Consignee (Ship to) G V Research Centers Pvt Ltd 5-4187/3&4, Soham Mansion M G Road, Secunderabad 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Buyer (Bill to) G V Research Centers Pvt Ltd 5-4187/3&4, Soham Mansion M G Road, Secunderabad 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note 521		Mode/Terms of Payment Against Delivery	
		Reference No. & Date. 3943 dt. 18-Nov-25		Other References	
		Buyer's Order No. 20251110021		Dated 10-Nov-25	
		Dispatch Doc No.		Delivery Note Date 18-Nov-25	
		Dispatched through Your Self		Destination Turkapally	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Panel Aluminium Slim 15W Rd 65K D821565	94051100	18 %	2 No's	515.00	No's	1,030.00
2	LED Strip 25W 4000K D42840-1	94053100	18 %	7.0000 Nos	350.00	Nos	2,450.00
3	Iris Panel RM 9W Rd 60K LD80-530-XXX-60-XX	94051100	18 %	12 No's	460.00	No's	5,520.00
4	Profile Strip 5Mtr 264Led/Mtr 2700K DF032827	94051100	18 %	8 No's	720.00	No's	5,760.00
							14,760.00
OUTPUT CGST							1,328.40
OUTPUT SGST							1,328.40
Rounding Off							0.20
Total							₹ 17,417.00

Amount Chargeable (in words) **INR Seventeen Thousand Four Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	12,310.00	9%	1,107.90	9%	1,107.90	2,215.80
94053100	2,450.00	9%	220.50	9%	220.50	441.00
Total	14,760.00		1,328.40		1,328.40	2,656.80

Tax Amount (in words) : **INR Two Thousand Six Hundred Fifty Six and Eighty paise 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