

TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)

Modi Reality Mallapur LLP
5-4-187/3&3, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP
5-4-187/3&3, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

4960

Delivery Note

1123

Reference No. & Date.

4960 dt. 20-Mar-2023

Buyer's Order No.

20230304025

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

20-Mar-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

4-Mar-2023

Delivery Note Date

20-Mar-2023

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L S/M Panel 6w 2700k D620627	940511	18 %	50 No's	490.00	No's	24,500.00
	OUTPUT CGST						2,205.00
	OUTPUT SGST						2,205.00
Total				50 No's			₹ 28,910.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Nine Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	24,500.00	9%	2,205.00	9%	2,205.00	4,410.00
Total	24,500.00		2,205.00		2,205.00	4,410.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Ten Only**

Date & Time

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN



5-4-18777, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Reality Mallapur
Site: Mallapur
Hyderabad
Date: 20/03/23 No: 1123

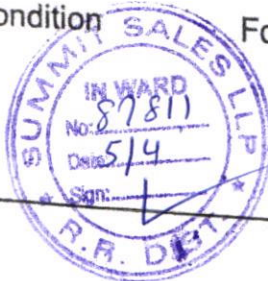
Invoice No.....No. of CasesDate.....Way Bill No.....

Invoice No.....No. of Cases		Date.....			
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
PO no: 20230304025 dt 04/03/23.					
1	D620627 2/m Panel 6W2700K	50	Nof		Invoice No: 4960 dt 20/03/23
Received By M. Shekar 9000978917					
INWARD MODI REALTY MALLAPUR LLP Ward No 1166A dt 20/3/23 MRN No 20230320018 dt 21/03/23 Received By... Sign....					

Received the above material in Good condition

For REFLECTIONS ELECTRONICS PVT.

Received by



Authorized Signatory