

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 LLP5-4-187/3&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 LLP5-4-187/3&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.

5140

Delivery Note

1158

Reference No. & Date.

5140 dt. 31-Mar-2023

Buyer's Order No.

20230319060

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

31-Mar-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

29-Mar-2023

Delivery Note Date

31-Mar-2023

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 6500K DA11065	940542	18 %	12 No's	560.00	No's	6,720.00
	OUTPUT CGST						604.80
	OUTPUT SGST						604.80
	Rounding Off						0.40

M. Shukla
9000978917
31/03/23
t

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11227 DL 31/3/23
MRN No 20230331039 31/04/23
Received By... Sign...

Total

12 No's

77830.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940542	6,720.00	9%	604.80	9%	604.80	1,209.60
Total	6,720.00		604.80		604.80	1,209.60

Tax Amount (in words) : **INR One Thousand Two Hundred Nine and Sixty paise 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**for **Reflections Electricals Pvt Ltd.**

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

