

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)

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, II Floor, MG Road, Soham Mansion,
Secunderabad 500 003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, II Floor, MG Road, Soham Mansion,
Secunderabad 500 003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
4890	14-Mar-2023
Delivery Note	Mode/Terms of Payment
1111	Against Delivery
Reference No. & Date.	Other References
4890 dt. 14-Mar-2023	
Buyer's Order No.	Dated
20230313033	13-Mar-2023
Dispatch Doc No.	Delivery Note Date
	14-Mar-2023
Dispatched through	Destination
Your Self	Green Wood Heights
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 2700K D540527	940511	18 %	10.0000 nos	370.00	nos	3,700.00
2	12W Surface LED Sq Panel D651227	940511	18 %	10.0000 nos	675.00	nos	6,750.00
							10,450.00
	OUTPUT CGST						940.50
	OUTPUT SGST						940.50
Total				20.0000 nos			₹ 12,331.00

(P.A) 14/03/23
TS10UB5649
8500437837



Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	10,450.00	9%	940.50	9%	940.50	1,881.00
Total	10,450.00		940.50		940.50	1,881.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Eighty One 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.

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.**

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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Terms of Delivery

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14-Mar-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

13-Mar-2023

Delivery Note Date

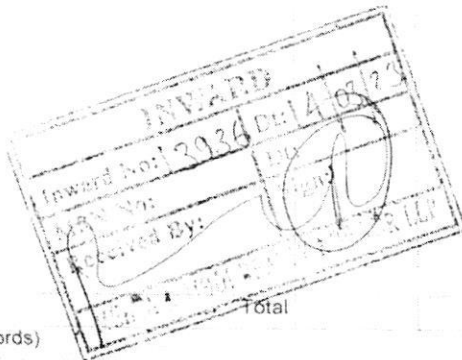
14-Mar-2023

Destination

Green Wood Heights

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							10,450.00
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OUTPUT SGST							940.50

OUTPUT CGST
OUTPUT SGST



20230314012

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	10,450.00	9%	940.50	9%	940.50	1,881.00
Total	10,450.00		940.50		940.50	1,881.00

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