

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. 70	Dated 7-Apr-2023
Delivery Note 012	Mode/Terms of Payment Against Delivery
Reference No. & Date. 70 dt. 7-Apr-2023	Other References
Buyer's Order No. 20230405005	Dated 5-Apr-2023
Dispatch Doc No.	Delivery Note Date
Dispatched through Your Self	Destination Gulmohar Residency Mallapur
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Street Light Skyline+ 35W LR06-501-XXX-57-XX	940510	18 %	2 No's	2,050.00	No's	4,100.00
	OUTPUT CGST						369.00
	OUTPUT SGST						369.00
Total							2 No's ₹ 4,838.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940510	4,100.00	9%	369.00	9%	369.00	738.00
Total	4,100.00		369.00		369.00	738.00

Tax Amount (in words) : **INR Seven Hundred Thirty Eight 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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70 dt. 7-Apr-2023

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20230405005

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

7-Apr-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

5-Apr-2023

Delivery Note Date

Destination

Gulmohar Residency Mallapur

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