

TAX INVOICE

Sales Invoice

11968

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.

211

Delivery Note

048

Reference No. & Date.

211 dt. 18-Apr-2023

Buyer's Order No.

20230417051

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

18-Apr-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

15-Apr-2023

Delivery Note Date

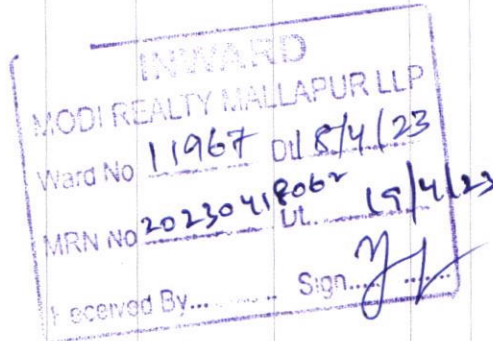
18-Apr-2023

Destination

Gulmohar Residency Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6W S/M Sq Panel D650665 6500K	940511	18 %	45.0000 nos	490.00	nos	22,050.00
	OUTPUT CGST						1,984.50
	OUTPUT SGST						1,984.50
Total				45.0000 nos			₹ 26,019.00

Received By
M. Shekar
9000978917
M. Shekar



Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	22,050.00	9%	1,984.50	9%	1,984.50	3,969.00
Total	22,050.00		1,984.50		1,984.50	3,969.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Nine 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

TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd.

5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
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GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
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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.

261

Delivery Note

062

Reference No. & Date.

261 dt. 21-Apr-2023

Buyer's Order No.

20230417051

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

21-Apr-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

15-Apr-2023

Delivery Note Date

21-Apr-2023

Destination

Gulmohar Residency Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6W S/M Sq Panel D650665 6500K	940511	18 %	15.0000 nos	490.00	nos	7,350.00
	OUTPUT CGST						661.50
	OUTPUT SGST						661.50
Total				15.0000 nos			₹ 8,673.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	7,350.00	9%	661.50	9%	661.50	1,323.00
Total	7,350.00		661.50		661.50	1,323.00

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Three 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**

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