

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.

405

Delivery Note

096

Reference No. & Date.

405 dt. 3-May-2023

Buyer's Order No.

20230429044

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

3-May-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

29-Apr-2023

Delivery Note Date

3-May-2023

Destination

Greenwood Heights Sy.No 196, Kowkur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 2700k D540827	940511	18 %	21.0000 nos	500.00	nos	10,500.00
	OUTPUT CGST						945.00
	OUTPUT SGST						945.00
				21.0000 nos			₹ 12,390.00

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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