

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 Pocharam LLP

5-4-183/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Pocharam LLP

5-4-183/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

584

Delivery Note

148

Reference No. & Date.

584 dt. 16-May-2023

Buyer's Order No.

20230512044

Dispatch Doc No.

Dispatched through

Yourself

Terms of Delivery

Dated

16-May-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

10-May-2023

Delivery Note Date

16-May-2023

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	853650	18 %	5.0000 nos	575.00	nos	2,875.00
	OUTPUT CGST						258.75
	OUTPUT SGST						258.75
	Rounding Off						0.50
Total							₹ 3,393.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	2,875.00	9%	258.75	9%	258.75	517.50
Total	2,875.00		258.75		258.75	517.50

Tax Amount (in words) : INR Five Hundred Seventeen and Fifty 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

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