

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
838	2-Jun-2023
Delivery Note	Mode/Terms of Payment
206	Against Delivery
Reference No. & Date.	Other References
838 dt. 2-Jun-2023	
Buyer's Order No.	Dated
20230526046	26-May-2023
Dispatch Doc No.	Delivery Note Date
	2-Jun-2023
Dispatched through	Destination
Your Self	Kowkooor
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A FP C Curve WM16AFP	853620	18 %	1 No's	765.00	No's	765.00
2	LED Bulk Head 10W 6500K DA11065	940542	18 %	11 No's	560.00	No's	6,160.00
							6,925.00
OUTPUT CGST							623.25
OUTPUT SGST							623.25
Rounding Off							0.50
Total							12 No's ₹ 8,172.00

Amount Chargeable (in words)

INR Eight Thousand One Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853620	765.00	9%	68.85	9%	68.85	137.70
940542	6,160.00	9%	554.40	9%	554.40	1,108.80
Total	6,925.00		623.25		623.25	1,246.50

Tax Amount (in words) : INR One Thousand Two Hundred Forty Six 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

