

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 Realty 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 Realty 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.	Dated
928	8-Jun-2023
Delivery Note	Mode/Terms of Payment
234	Against Delivery
Reference No. & Date.	Other References
928 dt. 8-Jun-2023	
Buyer's Order No.	Dated
20230607018	7-Jun-2023
Dispatch Doc No.	Delivery Note Date
	8-Jun-2023
Dispatched through	Destination
Your Self	Gulmohar Residency
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 6500K D540565	940511	18 %	110.0000 nos	370.00	nos	40,700.00
2	LED D/L 8W Garnet 6500K D540865	940511	18 %	20.0000 nos	500.00	nos	10,000.00
							50,700.00
	OUTPUT CGST						4,563.00
	OUTPUT SGST						4,563.00
Total				130.0000 nos			₹ 59,826.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Nine Thousand Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	50,700.00	9%	4,563.00	9%	4,563.00	9,126.00
Total	50,700.00		4,563.00		4,563.00	9,126.00

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



DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Realty Mallapur LLP

Site: Gulmohar Residency

Mallapur, Hyderabad

Date: 08/06/23 No: 234

Invoice No.....No. of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>PO No : 20230607018 dt 07/06/23</u>				
1	<u>D540565 LED</u> <u>D/L 5W 6500K</u>	<u>110</u>	<u>Nos.</u>		<u>Invoice</u> <u>No : 928</u> <u>dt</u> <u>08/06/23</u>
2	<u>D540865 LED</u> <u>D/L 8W 6500K</u>	<u>20</u>	<u>Nos.</u>		
<u>20230608042</u>					
<u>MRN</u>					
<u>INWARD</u> <u>MODI REALTY MALLAPUR LLP</u> <u>Ward No. 2385 dt 8/6/23</u> <u>MRN NO</u> <u>Signature</u>					
<u>Received By</u> <u>M. Shekar</u> <u>9000978917</u>					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

