

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.

921

Delivery Note

233

Reference No. & Date.

921 dt. 7-Jun-2023

Buyer's Order No.

20230603022

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

7-Jun-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

3-Jun-2023

Delivery Note Date

7-Jun-2023

Destination

Gulmohar Residency

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia 12M Plate BP9712	853890	18 %	15.0000 nos	127.50	nos	1,912.50
	OUTPUT CGST						172.13
	OUTPUT SGST						172.13
	Rounding Off						0.24
	Total			15.0000 nos			₹ 2,257.00

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853890	1,912.50	9%	172.13	9%	172.13	344.26
Total	1,912.50		172.13		172.13	344.26

Tax Amount (in words) : **INR Three Hundred Forty Four and Twenty Six 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Reflections Electricals Pvt Ltd.

Authorised Signatory

DELIVERY CHALLAN



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: Submohar Residency
Mallapur, Hyderabad
Date: 07/06/23 No: 233

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

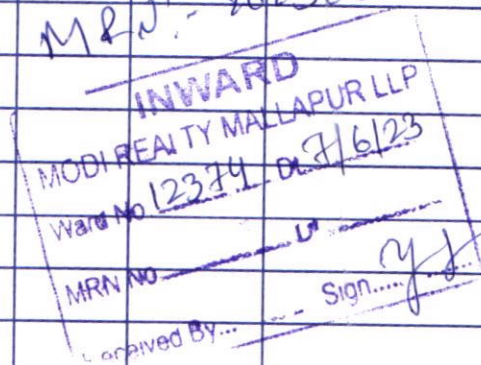
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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PO no: 20230603022 dt 03/06/23

1	BP 9712 Plate 12m	15	Nos		Invoice no: 92/ dt 07/06/23
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Received By
M. Shekar
9000978917
[Signature]

MRN - 20230607066



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory