

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.

916

Dated

7-Jun-2023

Delivery Note

229

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

916 dt. 7-Jun-2023

Other References

Buyer's Order No.

20230606011

Dated

5-Jun-2023

Dispatch Doc No.

Delivery Note Date

7-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	Flood Light 100W 6500K D910065-1	940542	18 %	6 No's	2,375.00	No's	14,250.00
	OUTPUT CGST						1,282.50
	OUTPUT SGST						1,282.50
Total				6 No's			₹ 16,815.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	14,250.00	9%	1,282.50	9%	1,282.50	2,565.00
Total	14,250.00		1,282.50		1,282.50	2,565.00

Tax Amount (in words) : INR Two Thousand Five Hundred Sixty Five 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

REFLECTIONS
ELECTRICALS PVT. LTD

Phone : 040 - 27543785, 97055 77776

M/s. Modi Realty Mallapur 16F
Site Gulmohar Residency
Hyderabad

Date: 07/06/23 No: 229

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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	Boxes	Each Box
PO No. 2023 0606011 dt 05/06/23		

1	D910065-1 Flood	06	nos.	Invoice
	Legut 100W			no: 916
				dt
				07/06/23

Received By
M. Shekar
9000978917
H. S. K.

MRN: 20230607067.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12375 D 8/6/22
MRN No Sign...
Received By...



For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory