

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.

1317

Delivery Note

Reference No. & Date.

1317 dt. 6-Jul-23

Buyer's Order No.

20230704057

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

6-Jul-23

Mode/Terms of Payment

Against Delivery

Other References

Dated

4-Jul-23

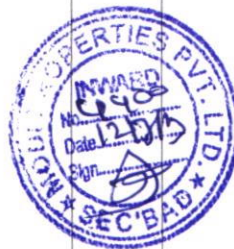
Delivery Note Date

Destination

Greenwood Heights, Bollaram

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L Garnet 12W Sq S/M D631265	940511	18 %	20.0000 nos	670.00	nos	13,400.00
	OUTPUT CGST						1,206.00
	OUTPUT SGST						1,206.00
Total				20.0000 nos			₹ 15,812.00

P. H. 06/7/23
TSUBB 5649
8712311340



Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	13,400.00	9%	1,206.00	9%	1,206.00	2,412.00
Total	13,400.00		1,206.00		1,206.00	2,412.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Twelve Only**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.

Company's Bank Details

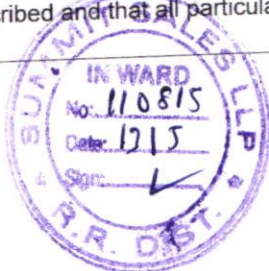
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**Bank Name : **State Bank of India**A/c No. : **30033772668**Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

How

Secunderabad, M.B. Road.

Date: 06/04/23 No: 321

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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P/ON^o: 20230704057 Dated 04/07/23

01)	D631265		
	12w sd surface	20 No ³	

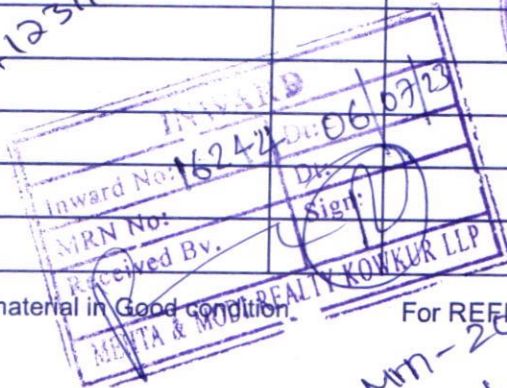
Invo No.

1317.

Dated.

06/07/23

P.A. 60123
TS1003569
871231346



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory