

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 Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

1281

Delivery Note

315

Reference No. & Date.

1281 dt. 4-Jul-2023

Buyer's Order No.

20230613009

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

4-Jul-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

13-Jun-2023

Delivery Note Date

13-Jun-2023

Destination

May Flower Platinum

Sl 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
2	LED D/L 8W Garnet 2700k D540827	940511	18 %	20.0000 nos	500.00	nos	10,000.00
							23,400.00
							OUTPUT CGST
							OUTPUT SGST
							2,106.00
							2,106.00
Total				40.0000 nos			₹ 27,612.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Six Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
Total	23,400.00		2,106.00		2,106.00	4,212.00

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

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 Properties Pvt Ltd.
Sita May Flowers Platinum
Hyderabad.
315
Date: 04/07/23 No.

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO No: 20230613009 dt 13/06/23				
1	D631265 2100 Panel Sq 12006K	20	Nos		Invoice No: 1281 dt 04/07/23
2	D540827 1E D D/L BW 2700K	20	Nos		

M. Shelton

9000778912

04/07/23

MRN - 20230704038
04-07-23

INWARD	
Inward No: 24598	DI: 04-223
MRN No:	DI:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

