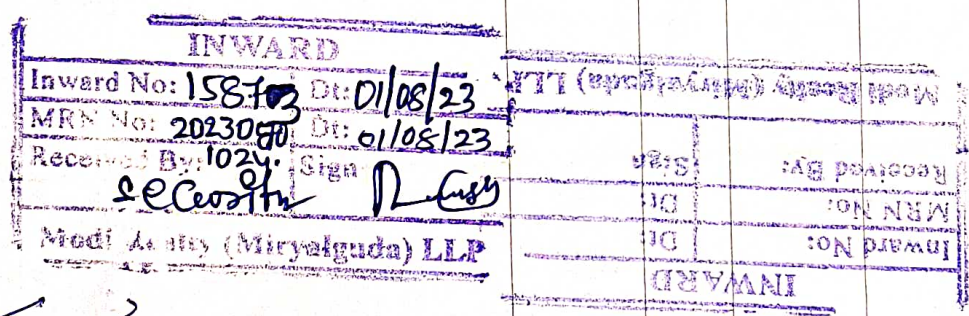


TAX INVOICE

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 (Miryalguda) LLP 5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003, Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Buyer (Bill to) Modi Realty (Miryalguda) LLP 5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003, Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		Invoice No. 1607 Delivery Note Reference No. & Date. 1607 dt. 28-Jul-2023 Buyer's Order No. 20230726002 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 28-Jul-2023 Mode/Terms of Payment Against Delivery Other References Dated 26-Jul-2023 Delivery Note Date Destination AVR Gulmohar, Miryalguda
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 7W B22 2700K N70002	9405	18 %	3.0000 nos	80.00	nos	240.00
	OUTPUT CGST						21.60
	OUTPUT SGST						21.60
	Rounding Off						(-)0.20
	Less :						
							
	Total			3.0000 nos			₹ 283.00

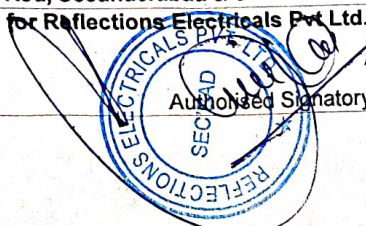
Amount Chargeable (in words)

E. & O.E

INR Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	240.00	9%	21.60	9%	21.60	43.20
Total	240.00		21.60		21.60	43.20

Tax Amount (in words) : INR Forty Three and Twenty paise 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.	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 for Reflections Electricals Pvt Ltd. 
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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice