

TAX INVOICE

Sales Invoice

e-Invoice



IRN : 2df36525f03aa11151e8156975b395260655583e9d071cd-6896014808bdb8ea5
Ack No. : 112317284876079
Ack Date : 29-Aug-2023

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 500003
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 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

2091

Delivery Note

536

Reference No. & Date.

2091 dt. 29-Aug-2023

Buyer's Order No.

20230825039

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

29-Aug-2023

Mode/Terms of Payment

Other References

Dated

25-Aug-2023

Delivery Note Date

29-Aug-2023

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	94051090	18 %	10.0000 nos	500.00	nos	5,000.00
	OUTPUT CGST						450.00
	OUTPUT SGST						450.00
Total				10.0000 nos			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : INR Nine Hundred 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

for Reflections Electricals Pvt Ltd.

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.

MODI REALTY MALLAPUR LLP

Ward No. 13104 Dt. 30/8/23

MRN No. 20230830041

Received By... Sign...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

