

## TAX INVOICE

Sales Invoice

e-Invoice



IRN : 622f36f1dc69e3fa64e2e7eef863b9fddf1466036ae68eaa9-093d57ad982d4ac  
Ack No. : 112317284925384  
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.

2092

Dated

29-Aug-2023

Delivery Note

Mode/Terms of Payment

537

Reference No. &amp; Date.

Other References

2092 dt. 29-Aug-2023

Buyer's Order No.

Dated

20230825037

25-Aug-2023

Dispatch Doc No.

Delivery Note Date

29-Aug-2023

Dispatched through

Destination

Terms of Delivery

| 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. &amp; 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 &amp; 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 &amp; IFS Code : M G Rod, Secunderabad &amp; 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.

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

