

TAX INVOICE

Sales Invoice

e-Invoice

IRN : cf4ab38fa041e003ec15b15b7ab5b8f046440b897d70aec4-810412f59bcbcbfc
 Ack No. : 112317235562327
 Ack Date : 24-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 Genome Valley LLP

M G Road, Secunderabad

GSTIN/UIN : 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Genome Valley LLP

M G Road, Secunderabad

GSTIN/UIN : 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

2019

Delivery Note

520

Reference No. & Date.

2019 dt. 24-Aug-2023

Buyer's Order No.

20230820002

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

24-Aug-2023

Mode/Terms of Payment

Other References

Dated

20-Aug-2023

Delivery Note Date

24-Aug-2023

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	9W Bulb 2700k B22 N96102	85392910	18 %	10.0000 nos	80.00	nos	800.00
	OUTPUT CGST						72.00
	OUTPUT SGST						72.00
	Total			10.0000 nos			₹ 944.00

Amount Chargeable (in words)

INR Nine Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85392910	800.00	9%	72.00	9%	72.00	144.00
Total	800.00		72.00		72.00	144.00

Tax Amount (in words) : **INR One Hundred Forty Four 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice