

TAX INVOICE

Sales Invoice

e-Invoice



IRN : 6aa3053a11f5b565f3931a021c4abd85603903f5e39ef933-c0beb96f5a2c45d4
 Ack No. : 112317235412369
 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.

2017

Delivery Note

518

Reference No. & Date.

2017 dt. 24-Aug-2023

Buyer's Order No.

20230823051

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

24-Aug-2023

Mode/Terms of Payment

Other References

Dated

23-Aug-2023

Delivery Note Date

24-Aug-2023

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 6500K DA11065	94051090	18 %	8 No's	560.00	No's	4,480.00
							403.20
							403.20
							(-)0.40
	OUTPUT CGST						
	OUTPUT SGST						
	Rounding Off						
	Less :						
	Total			8 No's			₹ 5,286.00

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	4,480.00	9%	403.20	9%	403.20	806.40
Total	4,480.00		403.20		403.20	806.40

Tax Amount (in words) : **INR Eight Hundred Six and Forty paise 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

