

TAX INVOICE

Sales Invoice

e-Invoice

IRN : 0cf1825ef744e2b9ec85ed5862ecb849397bcc31a70d256-06537eda3ae2df714
 Ack No. : 112317201958653
 Ack Date : 21-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	Invoice No.	Dated
	1962	21-Aug-2023
Modi Realty (Miryalguda) LLP 5-4-187/3&4, II Floor, MG Road, Secunderabad 500003, Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	500	
Consignee (Ship to) Modi Realty (Miryalguda) LLP 5-4-187/3&4, II Floor, MG Road, Secunderabad 500003, Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	1962 dt. 21-Aug-2023	
Buyer (Bill to) Modi Realty (Miryalguda) LLP 5-4-187/3&4, II Floor, MG Road, Secunderabad 500003, Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	20230620019	19-Jun-2023
	Dispatch Doc No.	Delivery Note Date
		21-Aug-2023
	Dispatched through	Destination
	Yourself	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 10A DP C Curve WM10ADP	85362030	18 %	1 No's	350.00	No's	350.00
2	MCB 6A DP C Curve WM6ADP	85362030	18 %	1 No's	350.00	No's	350.00
3	MCB 16A FP C Curve WM16AFP	85362030	18 %	1 No's	765.00	No's	765.00
4	LED Bulk Head 10W 6500K DA11065	94051090	18 %	8 No's	560.00	No's	4,480.00
							5,945.00
							535.05
							535.05
							(-)0.10
	Less :						
	9246364708						
	Total			11 No's			₹ 7,015.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	1,465.00	9%	131.85	9%	131.85	263.70
94051090	4,480.00	9%	403.20	9%	403.20	806.40
Total	5,945.00		535.05		535.05	1,070.10

Tax Amount (in words) : INR One Thousand Seventy and Ten 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

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice