

TAX INVOICE  
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1bdcfd2a65ec3d88485e16ad41635a41c8a8e924f0-2c867364ad0d6be4840bcc  
Ack No. : 112317811875315  
Ack Date : 13-Oct-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.

**2795**

Delivery Note

Reference No. & Date.

**2795 dt. 13-Oct-2023**

Buyer's Order No.

**20231012017**

Dispatch Doc No.

Dispatched through

**Yourself**

Terms of Delivery

Dated

**13-Oct-2023**

Mode/Terms of Payment

Other References

Dated

**13-Oct-2023**

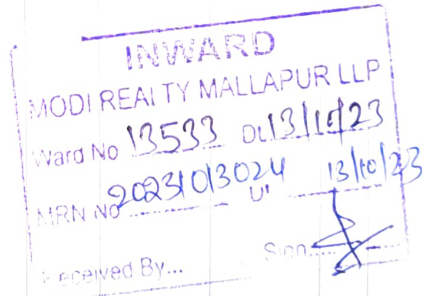
Delivery Note Date

Destination

| SI No.      | Description of Goods          | HSN/SAC  | GST Rate | Quantity    | Rate   | per | Amount    |
|-------------|-------------------------------|----------|----------|-------------|--------|-----|-----------|
| 1           | 6W S/M Sq Panel D650665 6500K | 94051090 | 18 %     | 40.0000 nos | 490.00 | nos | 19,600.00 |
| OUTPUT CGST |                               |          |          |             |        |     | 1,764.00  |
| OUTPUT SGST |                               |          |          |             |        |     | 1,764.00  |

Received By  
M. Shekar  
9000978917

*M. Shekar*



Total

40.0000 nos

₹ 23,128.00

E. & O.E

Amount Chargeable (in words)

**INR Twenty Three Thousand One Hundred Twenty Eight Only**

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total      |
|----------|---------------|------|----------|------------|----------|------------|
|          |               | Rate | Amount   | Rate       | Amount   | Tax Amount |
| 94051090 | 19,600.00     | 9%   | 1,764.00 | 9%         | 1,764.00 | 3,528.00   |
| Total    | 19,600.00     |      | 1,764.00 |            | 1,764.00 | 3,528.00   |

Tax Amount (in words) : **INR Three Thousand Five Hundred Twenty Eight 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.

*M. Shekar*  
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice