

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Sales Invoice



IRN : 61d0ea71872bbd265e77112577ce7a58d254b2d19-bc06f4f0486c0d68f4ddf8c
 Ack No. : 112317867647533
 Ack Date : 18-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	Invoice No.	Dated
	2889	18-Oct-2023
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	Delivery Note	Mode/Terms of Payment
	709	
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	Reference No. & Date.	Other References
	2889 dt. 18-Oct-2023	
	Buyer's Order No.	Dated
	20231017028	16-Oct-2023
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	18-Oct-2023
	Destination	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 6500K DA11065	94051100	18 %	10 No's	560.00	No's	5,600.00
	OUTPUT CGST						504.00
	OUTPUT SGST						504.00
Total				10 No's			₹ 6,608.00

Amount Chargeable (in words)

INR Six Thousand Six Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	5,600.00		504.00		504.00	1,008.00

Tax Amount (in words) : INR One Thousand Eight 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