



**TAX INVOICE**  
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 46598c42fe7387a2e58c4d0ec25599b56b75008cf95-  
c30b0d2d04f69ef70eba6  
Ack No. : 112318026453378  
Ack Date : 1-Nov-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.

**3098**

Delivery Note

**745**

Reference No. & Date

**3098 dt. 1-Nov-2023**

Buyer's Order No.

**20231031053**

Dispatch Doc No.

Dispatched through

**Yourself**

Terms of Delivery

Dated

**1-Nov-2023**

Mode/Terms of Payment

Other References

Dated

**31-Oct-2023**

Delivery Note Date

**1-Nov-2023**

Destination

| SI No.      | Description of Goods            | HSN/SAC  | GST Rate | Quantity   | Rate   | per | Amount     |
|-------------|---------------------------------|----------|----------|------------|--------|-----|------------|
| 1           | LED D/L 8W Garnet 6500K D540865 | 94051090 | 18 %     | 8.0000 nos | 500.00 | nos | 4,000.00   |
| OUTPUT CGST |                                 |          |          |            |        |     | 360.00     |
| OUTPUT SGST |                                 |          |          |            |        |     | 360.00     |
| Total       |                                 |          |          | 8.0000 nos |        |     | ₹ 4,720.00 |

Amount Chargeable (in words)

**INR Four Thousand Seven Hundred Twenty Only**

E. & O E

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 94051090 | 4,000.00      | 9%        | 360.00      | 9%              | 360.00            | 720.00           |
| Total    | 4,000.00      |           | 360.00      |                 | 360.00            | 720.00           |

Tax Amount (in words) : **INR Seven Hundred Twenty 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.

Authorised Signatory

**INWARD**  
COMPANY'S PAN : AADCR2047Q  
Declaration : 13858 dt. 11/11/23  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

IRN NO

Received By...

Sign...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice