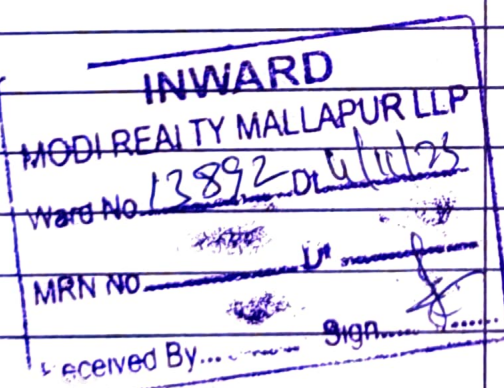
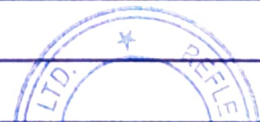


REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Date: 3/1/2023 No: 762

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PlonNo: 2023 1101040		Dated	1/11/2023	
01)	D540865 8w White Downlight	10 No's.			
02)	D320327 3w slim COB.	04 No's.			
					Inv No. 3149. Dated 3/11/2023
					
	20231104033				
					

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 0ec34fc9b218a94f701baee9f47044d51edaca46abd-
d065f96599b4e9429b8bc
Ack No. : 112318062260059
Ack Date : 3-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: 36AADC2047Q1ZZ
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.

3149

Delivery Note

762

Reference No. & Date.

3149 dt. 3-Nov-2023

Buyer's Order No.

20231101040

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

3-Nov-2023

Mode/Terms of Payment

Other References

Dated

1-Nov-2023

Delivery Note Date

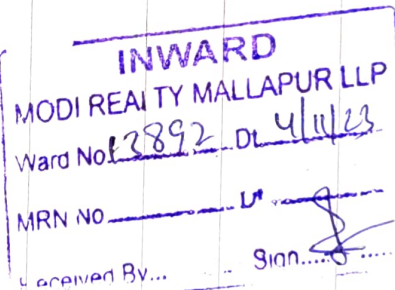
3-Nov-2023

Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	94051090	18 %	10.0000 nos	500.00	nos	5,000.00
2	COB 3W Slim 2700K D320327	94051090	18 %	4.0000 nos	305.00	nos	1,220.00
							6,220.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

559.80
559.80
0.40



9246364748

Total

14.0000 nos

₹ 7,340.00

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
94051090	6,220.00	9%	559.80	9%	559.80	1,119.60
Total	6,220.00		559.80		559.80	1,119.60

Tax Amount (in words) : **INR One Thousand One Hundred Nineteen and Sixty 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 : **AADC2047Q**

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