

TAX INVOICE

Sales Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4699f4cf11a1ad3718e80869667d010d69160a3f6f7-c7e59c8d01eff9b204fc4
 Ack No. : 112318060864116
 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	Invoice No.	Dated
	3142	3-Nov-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 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	Delivery Note	Mode/Terms of Payment
	759	Against Delivery
	Reference No. & Date.	Other References
	3142 dt. 3-Nov-2023	
	Buyer's Order No.	Dated
	20231102017	2-Nov-2023
	Dispatch Doc No.	Delivery Note Date
		3-Nov-2023
	Dispatched through	Destination
	Yourself	
	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

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