

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sales Invoice



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 Ventures

5-4-487/3 & 4, II Floor, MG Road, Secunderabad
500003, Telangana State
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Ventures

5-4-487/3 & 4, II Floor, MG Road, Secunderabad
500003, Telangana State
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

3125

Dated

2-Nov-2023

Delivery Note

751

Mode/Terms of Payment

Reference No. & Date.

3125 dt. 2-Nov-2023

Other References

Buyer's Order No.

20231101057

Dated

1-Nov-2023

Dispatch Doc No.

Delivery Note Date

2-Nov-2023

Dispatched through

Destination

Yourself

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 20W 6500K D532065	94051100	18 %	40.0000 nos	165.00	nos	6,600.00
	OUTPUT CGST						594.00
	OUTPUT SGST						594.00
Total				40.0000 nos			₹ 7,788.00

Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	6,600.00		594.00		594.00	1,188.00

Tax Amount (in words) : **INR One Thousand One Hundred Eighty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice