

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/UID: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)

Modi Ventures5-4-487/3 & 4, II Floor, MG Road, Secunderabad
500003, Telangana State

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Ventures5-4-487/3 & 4, II Floor, MG Road, Secunderabad
500003, Telangana State

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

3126

Dated

2-Nov-2023

Delivery Note

Mode/Terms of Payment

752

Reference No. & Date.

Other References

3126 dt. 2-Nov-2023

Buyer's Order No.

Dated

20231101024**1-Nov-2023**

Dispatch Doc No.

Delivery Note Date

2-Nov-2023

Dispatched through

Destination

Yourself

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 6500K D540565	94051090	18 %	22.0000 nos	370.00	nos	8,140.00
	Less :						
	OUTPUT CGST						732.60
	OUTPUT SGST						732.60
	Rounding Off						(-)0.20
							
							
	Total			22.0000 nos			₹ 9,605.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	8,140.00	9%	732.60	9%	732.60	1,465.20
Total	8,140.00		732.60		732.60	1,465.20

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Five and Twenty 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. : **3003372668**Branch & IFS Code: **M G Rod, Secunderabad & SBIN0003032**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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice