

TAX INVOICE
Sales Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 46598c42fe7387a2e58c4deec25599b56b75008cf95-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		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
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			

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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

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.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice