

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 Realty Mallapur LLP5-4-187/3&3, II Floor, Soham Mansion, M G Road,
Secunderabad 500003

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP5-4-187/3&3, II Floor, Soham Mansion, M G Road,
Secunderabad 500003

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

3088

Dated

1-Nov-23

Delivery Note

739

Mode/Terms of Payment

Reference No. & Date.

3088 dt. 1-Nov-23

Other References

Buyer's Order No.

20231101004

Dated

31-Oct-23

Dispatch Doc No.

Delivery Note Date

1-Nov-23

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 10A DP C Curve WM10ADP	85362030	18 %	1 No's	350.00	No's	350.00
2	MCB 6A DP C Curve WM6ADP	85362030	18 %	1 No's	350.00	No's	350.00
3	LED Bulk Head 10W 6500K DA11065	94051100	18 %	10 No's	560.00	No's	5,600.00
4	MCB 63A FP C Curve WM63AFP	85362030	18 %	1.0000 nos	765.00	nos	765.00
							7,065.00
OUTPUT CGST							635.85
OUTPUT SGST							635.85
Rounding Off							0.30
Total							₹ 8,337.00

Received By
M. Shekar
9000978917



Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	1,465.00	9%	131.85	9%	131.85	263.70
94051100	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	7,065.00		635.85		635.85	1,271.70

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy One and Seventy paise 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.

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