

TAX INVOICE
Sales Invoice

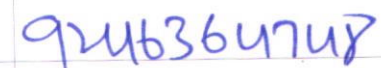
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 90ebccf3235469f166655ffb442deba095f6f75b5ed2-e13b17cedf219ea0fb22
Ack No. : 112318062210197
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
	3148	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	Delivery Note	Mode/Terms of Payment
	761	
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	Reference No. & Date.	Other References
	3148 dt. 3-Nov-2023	
	Buyer's Order No.	Dated
	20231030027	30-Oct-2023
	Dispatch Doc No.	Delivery Note Date
		3-Nov-2023
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 10A DP C Curve WM10ADP	85362030	18 %	4 No's	350.00	No's	1,400.00
2	MCB 16A FP C Curve WM16AFP	85362030	18 %	2 No's	765.00	No's	1,530.00
3	LED Bulk Head 10W 6500K DA11065	94051100	18 %	20 No's	560.00	No's	11,200.00
							14,130.00
							1,271.70
							1,271.70
							(-0.40)
Less : OUTPUT CGST OUTPUT SGST Rounding Off							
  				Total	26 No's		₹ 16,673.00

Amount Chargeable (in words)

INR Sixteen Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85362030	2,930.00	9%	263.70	9%	263.70	527.40
94051100	11,200.00	9%	1,008.00	9%	1,008.00	2,016.00
Total	14,130.00		1,271.70		1,271.70	2,543.40

Tax Amount (in words) : **INR Two Thousand Five Hundred Forty Three and Forty 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. : **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