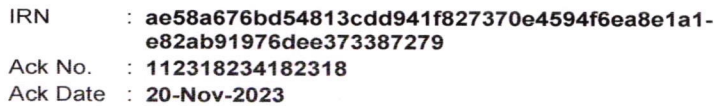


## Sales Invoice

**e-Invoice**



|                                                                                                                                                                                                                                                                                                         |                                                |                                                      |          |                                          |            |        |                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------|----------|------------------------------------------|------------|--------|--------------------------------------------------------|
| <div>wipro</div> <div>Reflections Electricals Pvt Ltd.<br/>5-4-187/7, M G Road &amp; R P Road Junction<br/>Ranigunj, Secunderabad 500003 T.S<br/>Phone: 04027543785, 9705577776<br/>GSTIN/UIN: 36AADCR2047Q1ZZ<br/>State Name : Telangana, Code : 36<br/>E-Mail : reflections_hyderabad@yahoo.com</div> |                                                | Invoice No.<br><b>3446</b>                           |          | Dated<br><b>20-Nov-2023</b>              |            |        |                                                        |
|                                                                                                                                                                                                                                                                                                         |                                                | Delivery Note<br><b>810</b>                          |          | Mode/Terms of Payment                    |            |        |                                                        |
|                                                                                                                                                                                                                                                                                                         |                                                | Reference No. & Date.<br><b>3446 dt. 20-Nov-2023</b> |          | Other References                         |            |        |                                                        |
|                                                                                                                                                                                                                                                                                                         |                                                | Buyer's Order No.<br><b>20231117040</b>              |          | Dated<br><b>18-Nov-2023</b>              |            |        |                                                        |
|                                                                                                                                                                                                                                                                                                         |                                                | Dispatch Doc No.                                     |          | Delivery Note Date<br><b>20-Nov-2023</b> |            |        |                                                        |
|                                                                                                                                                                                                                                                                                                         |                                                | Dispatched through<br><b>Yourself</b>                |          | Destination                              |            |        |                                                        |
|                                                                                                                                                                                                                                                                                                         |                                                | Terms of Delivery                                    |          |                                          |            |        |                                                        |
| Consignee (Ship to)<br><b>Modi Realty Mallapur LLP</b><br>5-4-187/3&3, II Floor, Soham Mansion, M G Road, Secunderabad 500003<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                       |                                                |                                                      |          |                                          |            |        |                                                        |
| Buyer (Bill to)<br><b>Modi Realty Mallapur LLP</b><br>5-4-187/3&3, II Floor, Soham Mansion, M G Road, Secunderabad 500003<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana                                                                            |                                                |                                                      |          |                                          |            |        |                                                        |
| SI No.                                                                                                                                                                                                                                                                                                  | Description of Goods                           | HSN/SAC                                              | GST Rate | Quantity                                 | Rate       | per    | Amount                                                 |
| 1                                                                                                                                                                                                                                                                                                       | <b>LED Strip 50Mtr 60LED/Mtr 6500K DL12865</b> | 85395000                                             | 18 %     | <b>1 No's</b>                            | 3,700.00   | No's   | <b>3,700.00</b>                                        |
| 2                                                                                                                                                                                                                                                                                                       | <b>Driver for Strip DL1 IP65 HL1600</b>        | 94051100                                             | 18 %     | <b>3 No's</b>                            | 145.00     | No's   | <b>435.00</b>                                          |
|                                                                                                                                                                                                                                                                                                         |                                                |                                                      |          |                                          |            |        | 4,135.00                                               |
| <div>Less :</div> <div>OUTPUT CGST</div> <div>OUTPUT SGST</div> <div>Rounding Off</div>                                                                                                                                                                                                                 |                                                |                                                      |          |                                          |            |        | <div>372.15</div> <div>372.15</div> <div>(-)0.30</div> |
| Total                                                                                                                                                                                                                                                                                                   |                                                |                                                      |          |                                          |            |        | <b>₹ 4,879.00</b>                                      |
| Amount Chargeable (in words)                                                                                                                                                                                                                                                                            |                                                |                                                      |          |                                          |            |        | E. & O.E                                               |
| <b>INR Four Thousand Eight Hundred Seventy Nine Only</b>                                                                                                                                                                                                                                                |                                                |                                                      |          |                                          |            |        |                                                        |
| HSN/SAC                                                                                                                                                                                                                                                                                                 |                                                | Taxable Value                                        | CGST     |                                          | SGST/UTGST |        | Total Tax Amount                                       |
| 85395000                                                                                                                                                                                                                                                                                                |                                                | 3,700.00                                             | Rate     | Amount                                   | Rate       | Amount |                                                        |
| 94051100                                                                                                                                                                                                                                                                                                |                                                | 435.00                                               | 9%       | 333.00                                   | 9%         | 333.00 | 666.00                                                 |
|                                                                                                                                                                                                                                                                                                         |                                                |                                                      | 9%       | 39.15                                    | 9%         | 39.15  | 78.30                                                  |
| Total                                                                                                                                                                                                                                                                                                   |                                                | 4,135.00                                             |          | 372.15                                   |            | 372.15 | 744.30                                                 |
| Tax Amount (in words) : <b>INR Seven Hundred Forty Four and Thirty paise Only</b>                                                                                                                                                                                                                       |                                                |                                                      |          |                                          |            |        |                                                        |
| Date & Time : _____                                                                                                                                                                                                                                                                                     |                                                |                                                      |          |                                          |            |        |                                                        |
| Company's Bank Details                                                                                                                                                                                                                                                                                  |                                                |                                                      |          |                                          |            |        |                                                        |
| A/c Holder's Name : <b>Reflections Electricals Pvt Ltd.</b>                                                                                                                                                                                                                                             |                                                |                                                      |          |                                          |            |        |                                                        |
| Bank Name : <b>State Bank of India</b>                                                                                                                                                                                                                                                                  |                                                |                                                      |          |                                          |            |        |                                                        |
| A/c No. : <b>30033772668</b>                                                                                                                                                                                                                                                                            |                                                |                                                      |          |                                          |            |        |                                                        |
| Branch & IFS Code: <b>M G Rod, Secunderabad &amp; SBIN0003032</b>                                                                                                                                                                                                                                       |                                                |                                                      |          |                                          |            |        |                                                        |
| for Reflections Electricals Pvt Ltd.                                                                                                                                                                                                                                                                    |                                                |                                                      |          |                                          |            |        |                                                        |
| Company's PAN : <b>AADCR2047Q</b>                                                                                                                                                                                                                                                                       |                                                |                                                      |          |                                          |            |        |                                                        |
| Declaration<br>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