

Sales Invoice

e-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						Invoice No. 3522 Delivery Note		Dated 25-Nov-2023 Mode/Terms of Payment Against Delivery Other References	
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)						Reference No. & Date. 3522 dt. 25-Nov-2023 Buyer's Order No. 20231125003 Dispatch Doc No.		Dated 25-Nov-2023 Delivery Note Date	
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						Dispatched through Your Self Terms of Delivery		Destination Gulmohar Residency Mallapur	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	9w Bulb 6500k B22 N96101	94051090	18 %	12.0000 nos	80.00	nos	960.00
							86.40
OUTPUT CGST							
OUTPUT SGST							86.40
Rounding Off							0.20
Total				12.0000 nos			₹ 1,133.00

Amount Chargeable (in words) **INR One Thousand One Hundred Thirty Three Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	960.00	9%	86.40	9%	86.40	172.80
Total	960.00		86.40		86.40	172.80

Tax Amount (in words) : **INR One Hundred Seventy Two and Eighty 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 : **AADCR2047Q**

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

Authorised Signatory