

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. 3949 Delivery Note 902 Reference No. & Date. 3949 dt. 22-Dec-23 Buyer's Order No. 20231221025 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 22-Dec-23 Mode/Terms of Payment Against Delivery Other References Dated 21-Dec-23 Delivery Note Date 22-Dec-23 Destination Gulmohar Residency
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 2700K D540527	94051100	10.0000 nos	370.00	nos	3,700.00
2	LED D/L 8W Garnet 2700k D540827	94051100	12.0000 nos	500.00	nos	6,000.00
						9,700.00
						OUTPUT CGST 873.00
						OUTPUT SGST 873.00
	M. Sheldar 9000978917 22/12/23 					
	Total		22.0000 nos			₹ 11,446.00

E. & O.E

INR Eleven Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	9,700.00	9%	873.00	9%	873.00	1,746.00
Total	9,700.00		873.00		873.00	1,746.00

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**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice