**TAX INVOICE** *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

Dulpcat

IRN : **77018c85e10c07cc563f782416a260cc6747c3d78582d8f-95ee40bc8480d3835**
Ack No. : **112419081927472**
Ack Date : **2-Feb-24**

**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
Contact : 040 27543785,970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

| | |
|---|---|
| Invoice No. **4541** | Dated **2-Feb-24** |
| Delivery Note **1027** | Mode/Terms of Payment **Against Delivery** |
| Reference No. & Date. **4541 dt. 2-Feb-24** | Other References |
| Buyer's Order No. **20240131043** | Dated **31-Jan-24** |
| Dispatch Doc No. | Delivery Note Date **2-Feb-24** |
| Dispatched through **Your Self** | Destination **Kowkoor** |
| Terms of Delivery | |

Consignee (Ship to)
**Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II Floor, MG Road, Soham Mansion,
Secunderabad 500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
**Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II Floor, MG Road, Soham Mansion,
Secunderabad 500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Street Light Dot 35W 5700K LR08-501-XXX-57-XX** | 94051100 | **11 No's** | 2,050.00 | No's | **22,550.00** |
| | ***OUTPUT CGST*** | | | | | **2,029.50** |
| | ***OUTPUT SGST*** | | | | | **2,029.50** |
| | Total | | **11 No's** | | | **₹ 26,609.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Twenty Six Thousand Six Hundred Nine Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 94051100 | 22,550.00 | 9% | 2,029.50 | 9% | 2,029.50 | 4,059.00 |
| **Total** | **22,550.00** | | **2,029.50** | | **2,029.50** | **4,059.00** |

Tax Amount (in words) : **INR Four Thousand Fifty Nine 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**

Customer's Seal and Signature
02/02/23
TS10UB0043
8712311346

**for Reflections Electricals Pvt Ltd.**
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice