


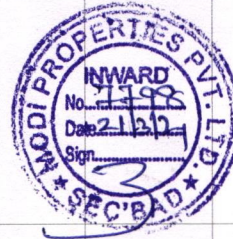


IRN : 1791930d255700f6142de844d71e7066e1b61e129dce-6b21484d3ab69a870ca5
 Ack No. : 112419570380087
 Ack Date : 14-Mar-24

 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.	e-Way Bill No.	Dated
	5195	171820639193	14-Mar-24
Consignee (Ship to) Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI, Hyderabad, Telangana, 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	1105	Against Delivery	
Buyer (Bill to) Modi Housing Pvt. Ltd., 5-4-187/3 & 4, II Floor, M G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana	Reference No. & Date.	Other References	
	5195 dt. 14-Mar-24		
	Buyer's Order No.	Dated	
	20240312032	12-Mar-24	
	Dispatch Doc No.	Delivery Note Date	
		14-Mar-24	
	Dispatched through	Destination	
	Yourself		
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Decorative Batten Garnet 20W 65K D582065	94051100	20 No's	165.00	No's	3,300.00
2	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
3	Venia Plate 8M(S) BP968S	85381090	95.0000 nos	97.50	nos	9,262.50
4	Venia Socket 6A B1212	85366910	600.0000 nos	61.50	nos	36,900.00
5	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
6	Venia Blaking Plate B3900	85381090	900.0000 nos	13.50	nos	12,150.00
						72,802.50
						6,552.23
						6,552.23
						0.04
						₹ 85,907.00

OUTPUT CGST
 OUTPUT SGST
 Rounding Off



Total

E. & O.E

Amount Chargeable (in words)

INR Eighty Five Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	3,300.00	9%	297.00	9%	297.00	594.00
85365090	5,040.00	9%	453.60	9%	453.60	907.20
85381090	21,412.50	9%	1,927.13	9%	1,927.13	3,854.26
85366910	36,900.00	9%	3,321.00	9%	3,321.00	6,642.00
85365020	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	72,802.50		6,552.23		6,552.23	13,104.46

Tax Amount (in words) : INR Thirteen Thousand One Hundred Four and Forty Six paise 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.

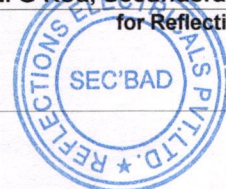
Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

H. N. N. N.
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice