

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a1684af673fc35dd25f0def5f63e0463dab5ed6d800446-
ce3cace0aaa45dc020
Ack No. : 112419637852566
Ack Date : 20-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. 5299		Dated 20-Mar-24	
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		Delivery Note 1126		Mode/Terms of Payment Against Delivery	
		Reference No. & Date. 5299 dt. 20-Mar-24		Other References	
		Buyer's Order No. 20240318026		Dated 18-Mar-24	
		Dispatch Doc No.		Delivery Note Date 20-Mar-24	
		Dispatched through Your Self		Destination Mallapur	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	94051100	12.0000 nos	500.00	nos	6,000.00
	OUTPUT CGST					540.00
	OUTPUT SGST					540.00
Total						12.0000 nos
						₹ 7,080.00

Amount Chargeable (in words) **INR Seven Thousand Eighty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty 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.

Customer's Seal and Signature	for Reflections Electricals Pvt Ltd. Authorised Signatory
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SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice