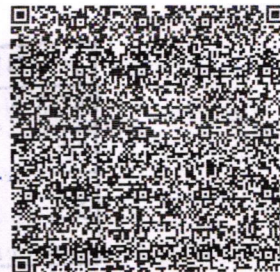


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

RN : 15ab7a0331f22e63dc694775d22929df57f49f207f186378-5bcd19331062009c
 Ack No. : 112419257888543
 Ack Date : 17-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

Consignee (Ship to)

Modi Builders Methodist Complex

5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003
 GSTIN/UIN : 36AABFM2938C2ZK
 State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Builders Methodist Complex

5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003
 GSTIN/UIN : 36AABFM2938C2ZK
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

4810

Delivery Note

1066

Reference No. & Date.

4810 dt. 17-Feb-24

Buyer's Order No.

20240215025

Dispatch Doc No.

Dispatched through

Yourself

Terms of Delivery

Dated

17-Feb-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

15-Feb-24

Delivery Note Date

17-Feb-24

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MCB 6A DP C Curve WM6ADP	85365090	2 No's	350.00	No's	700.00
2	MCB 10A DP C Curve WM10ADP	85365090	2 No's	350.00	No's	700.00
3	MCB 16A FP C Curve WM16AFP	85362030	2 No's	765.00	No's	1,530.00
4	Venia 4M Plate BP944	85381090	16.0000 nos	58.50	nos	936.00
5	LED Bulk Head 10W 6500K DA11065	94051100	16 No's	560.00	No's	8,960.00
						12,826.00
						1,154.34
						1,154.34
						0.32
						₹ 15,135.00
						E. & O.E

OUTPUT CGST
 OUTPUT SGST
 Rounding Off



Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	1,400.00	9%	126.00	9%	126.00	252.00
85362030	1,530.00	9%	137.70	9%	137.70	275.40
85381090	936.00	9%	84.24	9%	84.24	168.48
94051100	8,960.00	9%	806.40	9%	806.40	1,612.80
Total	12,826.00		1,154.34		1,154.34	2,308.68

Tax Amount (in words) : **INR Two Thousand Three Hundred Eight and Sixty Eight 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.
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice