TAX INVOICE
Sales Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **1634f4bdb29f1810ddf1b1b3acc5c27bf5b1165cda31e-d984baa7ef8f664a8c6**
Ack No. : **112419659399546**
Ack Date : **22-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. **5336**	Dated **22-Mar-24**
	Delivery Note **1131**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **5336 dt. 22-Mar-24**	Other References
	Buyer's Order No. **20240319012**	Dated **19-Mar-24**
Consignee (Ship to) **Modi Housing Pvt. Ltd.,** 5-4-187/3 &4, II Floor, M G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date **22-Mar-24**
	Dispatched through **Yourself**	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Isolator 40A FP WMISO40AFP**	85365090	**12.0000 nos**	450.00	nos	**5,400.00**
2	**Decorative Batten Garnet 20W 65K D582065**	94051100	**20 No's**	165.00	No's	**3,300.00**
3	**Venia 6M Plate BP956**	85381090	**120.0000 nos**	79.50	nos	**9,540.00**
						18,240.00
	OUTPUT CGST					**1,641.60**
	OUTPUT SGST					**1,641.60**
	Less : ***Rounding Off***					**(-)0.20**
	Total					**₹ 21,523.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 17 Date 4/4/24 Sign.

Amount Chargeable (in words) *E. & O.E*

INR Twenty One Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	5,400.00	9%	486.00	9%	486.00	972.00
94051100	3,300.00	9%	297.00	9%	297.00	594.00
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
Total	**18,240.00**		**1,641.60**		**1,641.60**	**3,283.20**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Three and Twenty 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 : **SBI A/c**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Customer's Seal and Signature
Y. S 8477633106

for Reflections Electricals Pvt Ltd.
H.Naung
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice