

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

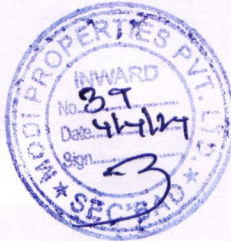
IRN : 21db3d8e3e9e5da53f710cd2a051f352ef39876ff616be-7c2d2018c71de9ec78
 Ack No. : 112419828151292
 Ack Date : 4-Apr-24



 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:	Dated
	51	4-Apr-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	Delivery Note	Mode/Terms of Payment
	006	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
	51 dt. 4-Apr-24	
	Buyer's Order No.	Dated
	20240403013	3-Apr-24
	Dispatch Doc No.	Delivery Note Date
		4-Apr-24
	Dispatched through	Destination
	Yourself	
	Terms of Delivery	

SI 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	Floodlight 50W 6500K D915065-1	94054200	4.0000 nos	1,360.00	nos	5,440.00
3	Street Light 45W LR02-501-XXX-57-G1	94051090	2.0000 nos	2,550.00	nos	5,100.00
4	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
						20,980.00
						1,888.20
						1,888.20
						(-0.40)
Total						₹ 24,756.00

OUTPUT CGST
 OUTPUT SGST
 Rounding Off



Amount Chargeable (in words)

INR Twenty Four Thousand Seven Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	10,440.00	9%	939.60	9%	939.60	1,879.20
94054200	5,440.00	9%	489.60	9%	489.60	979.20
94051090	5,100.00	9%	459.00	9%	459.00	918.00
Total	20,980.00		1,888.20		1,888.20	3,776.40

Tax Amount (in words) : INR Three Thousand Seven Hundred Seventy Six and Forty 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 8 8977633106

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice