

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Housing PVT
LTD,

MOI Road. dec-bad.

Date: 23/04/24 No: 049

Invoice No.....No.of CasesDate.....Way Bill No.....

Inv No.
299.
Dated
23/04/24

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f03d619063aa97394b540d0140f014aeabbaf95e66302-73617ee33ea17999fb6
Ack No. : 112420027338715
Ack Date : 23-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. e-Way Bill No. Dated 299 Delivery Note 23-Apr-24 Reference No. & Date. 299 dt. 23-Apr-24 Buyer's Order No. 20240404030 Dispatch Doc No. 4-Apr-24 Dispatched through Your Self Terms of Delivery	Mode/Terms of Payment Against Delivery Other References Dated 4-Apr-24 Delivery Note Date Destination
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		
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	94051100	126.0000 nos	500.00	nos	63,000.00
2	LED D/L Garnet Wave 12W 6500K D541265	94051100	10.0000 nos	675.00	nos	6,750.00
						69,750.00
						6,277.50
						6,277.50

OUTPUT CGST
OUTPUT SGST

MRN: 20240423011



INWARD	
Inward No: 1094	Dr: 24/4/2024
MRN No:	Dr:
Received By: Divya	Sgn: Divya
MHPL-GV	

Total 136.0000 nos ₹ 82,305.00

Amount Chargeable (in words)

INR Eighty Two Thousand Three Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	69,750.00	9%	6,277.50	9%	6,277.50	12,555.00
Total	69,750.00		6,277.50		6,277.50	12,555.00

Tax Amount (in words) : INR Twelve Thousand Five Hundred Fifty Five 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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice