

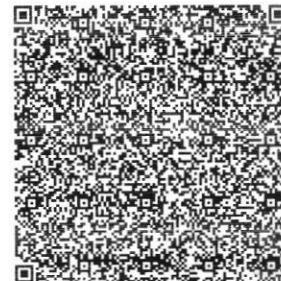
TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 4054c4a577e41cf8a040e1b354c2a73fa41b030cec087-
6256b6cddc11bd12d3b
Ack No. : 112420050226658
Ack Date : 25-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. 322	Dated 25-Apr-24
	Delivery Note 055	Mode/Terms of Payment Against Delivery
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	Reference No. & Date. 322 dt. 25-Apr-24	Other References
	Buyer's Order No. 20240423039	Dated 23-Apr-24
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	Dispatch Doc No.	Delivery Note Date 25-Apr-24
	Dispatched through Your Self	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MCB 10A SP C Curve WM10ASPC ✓	85365090	48.0000 nos ✓	105.00	nos	5,040.00
2	LED D/L 5W Garnet 6500K D 540565 ✓	94051100	5.0000 nos ✓	370.00	nos	1,850.00
3	LED D/L 8W Garnet 6500K D540865 ✓	94051100	5.0000 nos ✓	500.00	nos	2,500.00
						9,390.00
Less :						845.10
OUTPUT CGST						845.10
OUTPUT SGST						845.10
Rounding Off						(-)0.20
Total			58.0000 nos			₹ 11,080.00

Amount Chargeable (in words)

INR Eleven Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	5,040.00	9%	453.60	9%	453.60	907.20
94051100	4,350.00	9%	391.50	9%	391.50	783.00
Total	9,390.00		845.10		845.10	1,690.20

Tax Amount (in words) : INR One Thousand Six Hundred Ninety 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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Housing PVT
LTD Trading

Rampally

Date: 25/4/24 No: 055

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/ONO. 20240423039.			Dated 23/04/24.	
01)	10Amps. MCB SPL ✓	48No's ✓			
02)	D540565 5W white Downlight	05No's ✓			
03)	D540865 8W white Downlight	05No's ✓			Inw No. 322 Dated 25/4/24

INWARD

Inward No: 10178 Dt: 26/4/24

MRN No: Dt:

Received By: Sign: [Signature]

20240426012

MODI HOUSING PVT. LTD

SECTION ELECTRICALS

SEC'BAD

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory