

10209-507023



GST No. : 36AADCR2047Q1ZZ

Date: 7/5/2024 No: 077

077

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : aec9d97b62ecc67d89e419654e945308d6cd1506cbff7-a3007c59d4eeeb5ef60
Ack No. : 112420209380037
Ack Date : 7-May-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. 450 Delivery Note 077 Reference No. & Date. 450 dt. 7-May-24 Buyer's Order No. 20240430047 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 7-May-24 Mode/Terms of Payment Against Delivery Other References Dated 30-Apr-24 Delivery Note Date 7-May-24 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	MCB 6A SP C Curve WM6ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
2	Venia 2M Plate BP922	85381090	90.0000 nos	37.50	nos	3,375.00
3	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
4	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
5	Venia Bell Push 6A B0310	85365020	20.0000 nos	58.50	nos	1,170.00
						38,235.00
						3,441.15
						3,441.15
						(-)0.30

Less : **OUTPUT CGST**
OUTPUT SGST
Rounding Off

INWARD	
Inward No: 10209	Dt: 7/5/24
MRN No:	Dt:
Received By: 20240507023	Sign: [Signature]
MODI HOUSING PVT. LTD	

Total 858.0000 nos ₹ 45,117.00
E. & O.E

Amount Chargeable (in words)

INR Forty Five Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	5,040.00	9%	453.60	9%	453.60	907.20
85381090	3,375.00	9%	303.75	9%	303.75	607.50
85365020	29,820.00	9%	2,683.80	9%	2,683.80	5,367.60
Total	38,235.00		3,441.15		3,441.15	6,882.30

Tax Amount (in words) : INR Six Thousand Eight Hundred Eighty Two and Thirty 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 & SBIN0003052
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice