

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



RN : 35f0baff9294077d9dd4a594e68aaa89a8254d30a6c19-903fdff2038ff7a0713
 Ack No. : 112419875185178
 Ack Date : 8-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

Consignee (Ship to)

Modi Realty Mallapur LLP

5-4-187/3&3, II Floor, Soham Mansion, M G Road,
 Secunderabad 500003

GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&3, II Floor, Soham Mansion, M G Road,
 Secunderabad 500003

GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

100

Delivery Note

016

Reference No. & Date.

100 dt. 8-Apr-24

Buyer's Order No.

20240405020

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

8-Apr-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

5-Apr-24

Delivery Note Date

8-Apr-24

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6W S/M Sq Panel D650665 6500K	94051100	45.0000 nos	490.00	nos	22,050.00
	OUTPUT CGST					1,984.50
	OUTPUT SGST					1,984.50
	Total		45.0000 nos			₹ 26,019.00

Amount Chargeable (in words)

INR Twenty Six Thousand Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	22,050.00	9%	1,984.50	9%	1,984.50	3,969.00
Total	22,050.00		1,984.50		1,984.50	3,969.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Nine 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

M. Shelan

for Reflections Electricals Pvt Ltd.

M. Jany
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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08/04/24