TAX INVOICE

Sales Invoice

(ORIGINAL FOR RECIPIENT)

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**
Reference No. & Date. **322 dt. 25-Apr-24**	Other References
Buyer's Order No. **20240423039**	Dated **23-Apr-24**
Dispatch Doc No.	Delivery Note Date **25-Apr-24**
Dispatched through **Your Self**	Destination
Terms of 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

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

Sl 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
	OUTPUT CGST					**845.10**
	OUTPUT SGST					**845.10**
	Less : ***Rounding Off***					**(-)0.20**
	Total		**58.0000 nos**			**₹ 11,080.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 319 Date 25/4/24 Sign.

9246364748

Amount Chargeable (in words)
E. & O.E
INR Eleven Thousand Eighty 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
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