

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Sales Invoice

IRN : 508a51050be8c97ce4d196588506c5933504e5b45d74-6f6b2e36b69f7283cb92
 Ack No. : 112420578442422
 Ack Date : 6-Jun-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.	Dated
	871	6-Jun-24
	Delivery Note	Mode/Terms of Payment
	153	Against Delivery
	Reference No. & Date.	Other References
	871 dt. 6-Jun-24	
	Buyer's Order No.	Dated
	20240604008	4-Jun-24
	Dispatch Doc No.	Delivery Note Date
		6-Jun-24
	Dispatched through	Destination
	Your Self	
	Terms of Delivery	

Consignee (Ship to)

Modi Housing Pvt. Ltd., - Trading

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

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd., - Trading

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

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 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
2	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
3	Venia Blaking Plate B3900	85381090	900.0000 nos	13.50	nos	12,150.00
4	Venia Fan Regulator B1900	84149030	60.0000 nos	172.50	nos	10,350.00
						37,080.00
						3,337.20
						3,337.20
						(-)0.40

Less :

OUTPUT CGST
 OUTPUT SGST
 Rounding Off



Total

1,128.0000 nos

₹ 43,754.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Seven Hundred Fifty Four 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	21,690.00	9%	1,952.10	9%	1,952.10	3,904.20
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	37,080.00		3,337.20		3,337.20	6,674.40

Tax Amount (in words) : **INR Six Thousand Six Hundred Seventy Four and Forty 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