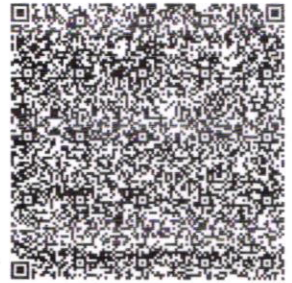


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Sales Invoice



IRN : 8acd6de100b2ca8fc9027be9b04ea982c3f6d3e18043e-1b8c02f679cb795d06e
 Ack No. : 112420791433357
 Ack Date : 24-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
	1100	24-Jun-24
	Delivery Note	Mode/Terms of Payment
	186	Against Delivery
	Reference No. & Date.	Other References
	1100 dt. 24-Jun-24	
	Buyer's Order No.	Dated
	20240618018	18-Jun-24
	Dispatch Doc No.	Delivery Note Date
		24-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	Isolator 40A FP WMISO40AFP	85365090	12.0000 nos	450.00	nos	5,400.00
2	Floodlight 50W 6500K D915065-1	94054200	8.0000 nos	1,360.00	nos	10,880.00
3	Venia 2M Plate BP922	85381090	60.0000 nos	37.50	nos	2,250.00
4	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
5	Venia Blaking Plate B3900	85381090	900.0000 nos	13.50	nos	12,150.00
						40,220.00
						3,619.80
						3,619.80
						0.40
Total						₹ 47,460.00



OUTPUT CGST
 OUTPUT SGST
 Rounding Off

Amount Chargeable (in words)

INR Forty Seven Thousand Four Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	5,400.00	9%	486.00	9%	486.00	972.00
94054200	10,880.00	9%	979.20	9%	979.20	1,958.40
85381090	23,940.00	9%	2,154.60	9%	2,154.60	4,309.20
Total	40,220.00		3,619.80		3,619.80	7,239.60

Tax Amount (in words) : **INR Seven Thousand Two Hundred Thirty Nine and Sixty 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

P. S. 8977633106

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice