

IRN : 6ed836103c13d6f390bc96db7034395ebc2ab2493b92-028141276006e4f3879c
 Ack No. : 112421126134446
 Ack Date : 19-Jul-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/UID: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	1457	151900153328	19-Jul-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to)	Dispatch Doc No.		Delivery Note Date
Modi Housing Pvt Ltd - Trading 5-4-187/3&4, II Floor, Soham Mansion, Rampally Village Ghatkesar, Mandal Medchal GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to)	Dispatched through		Destination
Modi Housing Pvt Ltd - Trading 5-4-187/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500003 GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Decorative Batten Garnet 20W 65K D582065	94051100	20 No's	162.00	No's	3,240.00
2	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
3	Venia Plate 8M(S) BP968S	85381090	95.0000 nos	97.50	nos	9,262.50
4	Venia Socket 6A B1212	85366910	300.0000 nos	61.50	nos	18,450.00
5	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
6	Venia Fan Regulator B1900	84149030	48.0000 nos	172.50	nos	8,280.00
						71,272.50
						6,414.53
						6,414.53
						0.44
Total						₹ 84,102.00



OUTPUT CGST
 OUTPUT SGST
 Rounding Off

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand One Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	3,240.00	9%	291.60	9%	291.60	583.20
85381090	18,802.50	9%	1,692.23	9%	1,692.23	3,384.46
85366910	18,450.00	9%	1,660.50	9%	1,660.50	3,321.00
85365020	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
84149030	8,280.00	9%	745.20	9%	745.20	1,490.40
Total	71,272.50		6,414.53		6,414.53	12,829.06

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Twenty Nine and Six 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