

TAX INVOICE

Printed on 20-Aug-24 at 15:32
(ORIGINAL FOR RECIPIENT)

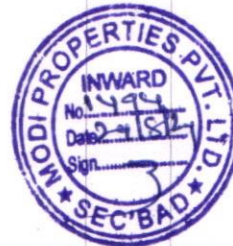
e-Invoice



IRN : ece3fc2577d7c73d715ccfed681bc40b2b44ed738de6-4564bdf9a531b55d5011
Ack No. : 112421521970896
Ack Date : 20-Aug-24

  Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad, Telangana 500003 Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 1945 e-Way Bill No. 131921003303 Dated 20-Aug-24 Delivery Note 342 Reference No. & Date. 1945 dt. 20-Aug-24 Buyer's Order No. 20240814029 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated Mode/Terms of Payment Against Delivery Other References Dated 14-Aug-24 Delivery Note Date 20-Aug-24 Destination Rampally
Consignee (Ship to) Modi Housing Pvt Ltd - Trading MHPL Trading @ Rampally, Ghatkesar Mandal, Medchal Malkajgiri GSTIN/UIN : 36AADCM5906D2ZO		
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 Place of Supply : Telangana		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	18 %	12.0000 nos	450.00	nos	5,400.00
2	MCB 6A SP C Curve WM6ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
3	MCB 10A SP C Curve WM10ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
4	Venia 6M Plate BP956	85381090	18 %	120.0000 nos	79.50	nos	9,540.00
5	Venia Plate 8M(S) BP968S	85381090	18 %	95.0000 nos	97.50	nos	9,262.50
6	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	97.50	nos	9,750.00
7	Venia Socket 6A B1212	85366910	18 %	300.0000 nos	61.50	nos	18,450.00
8	Venia Switch 16A 1 Way B0130	85365020	18 %	100.0000 nos	61.50	nos	6,150.00
9	Venia Switch 6A 1way B0110	85365020	18 %	600.0000 nos	37.50	nos	22,500.00
10	Venia Blaking Plate B3900	85381090	18 %	900.0000 nos	13.50	nos	12,150.00
							1,03,282.50
							9,295.43
							9,295.43
							(-)0.36
Total							2,323.0000 nos
							₹ 1,21,873.00



Amount Chargeable (in words) **INR One Lakh Twenty One Thousand Eight Hundred Seventy Three Only** E. & O.E

INR One Lakh Twenty One Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	15,480.00	9%	1,393.20	9%	1,393.20	2,786.40
85381090	30,952.50	9%	2,785.73	9%	2,785.73	5,571.46
85366910	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
Total	1,03,282.50		9,295.43		9,295.43	18,590.86

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Ninety and Eighty 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.

Customer's Seal and Signature

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**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice