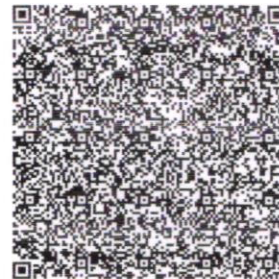


TAX INVOICE

Printed on 8-Aug-24 at 12:52
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 272f8ade29277afb5dc92623308f5eaae4c03c4b96007-
cdc23248454aea1408a
Ack No. : 112421389510344
Ack Date : 8-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. 1769 Delivery Note 316 Reference No. & Date. 1769 dt. 8-Aug-24 Buyer's Order No. 20240807043 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	e-Way Bill No. Dated 8-Aug-24 Mode/Terms of Payment Against Delivery Other References Dated 7-Aug-24 Delivery Note Date 8-Aug-24 Destination
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		
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	LED Batten 20W 6500K D532065	94051100	18 %	20.0000 nos	162.00	nos	3,240.00
3	MCB 6A SP C Curve WM6ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 10A SP C Curve WM10ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
5	MCB 16A SP C Curve WM16ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
6	Venia 6M Plate BP956	85381090	18 %	120.0000 nos	79.50	nos	9,540.00
7	Venia Switch 6A 1way B0110	85365020	18 %	600.0000 nos	37.50	nos	22,500.00
8	Venia Fan Regulator B1900	84149030	18 %	60.0000 nos	172.50	nos	10,350.00
							66,150.00
							5,953.50
							5,953.50
Total							956.0000 nos
							₹ 78,057.00

Amount Chargeable (in words)

INR Seventy Eight Thousand Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	20,520.00	9%	1,846.80	9%	1,846.80	3,693.60
94051100	3,240.00	9%	291.60	9%	291.60	583.20
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85365020	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	66,150.00		5,953.50		5,953.50	11,907.00

Tax Amount (in words) : INR Eleven Thousand Nine Hundred Seven 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