TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **133332de94336678b950174eeb137700bc64aab753c0-0529a3ca3d9df6c5511e**
Ack No. : **112421304457677**
Ack Date : **2-Aug-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. **1668**	e-Way Bill No. **101909552998**	Dated **2-Aug-24**
Delivery Note		Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **1668 dt. 2-Aug-24**		Other References
Buyer's Order No. **20240731039**		Dated **31-Jul-24**
Dispatch Doc No.		Delivery Note Date
Dispatched through **Your Self**		Destination
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Isolator 40A FP WMISO40AFP**	85365090	**24.0000 nos**	450.00	nos	**10,800.00**
2	**Surface Panel 12W Rd 65K D621265**	94051100	**5 No's**	670.00	No's	**3,350.00**
3	**Decorative Batten Garnet 20W 65K D582065**	94051100	**20 No's**	162.00	No's	**3,240.00**
4	**MCB 10A SP C Curve WM10ASPC**	85365090	**48.0000 nos**	105.00	nos	**5,040.00**
5	**MCB 16A SP C Curve WM16ASPC**	85365090	**96.0000 nos**	105.00	nos	**10,080.00**
6	**Venia 6M Plate BP956**	85381090	**120.0000 nos**	79.50	nos	**9,540.00**
7	**Venia Plate 8M(S) BP968S**	85381090	**95.0000 nos**	97.50	nos	**9,262.50**
8	**Venia Socket 6A B1212**	85366910	**300.0000 nos**	61.50	nos	**18,450.00**
9	**Venia Switch 16A 1 Way B0130**	85365020	**100.0000 nos**	61.50	nos	**6,150.00**
10	**Venia Bell Push 6A B0310**	85365020	**20.0000 nos**	58.50	nos	**1,170.00**
						77,082.50
	OUTPUT CGST					**6,937.43**
	OUTPUT SGST					**6,937.43**
	Less : ***Rounding Off***					**(-)0.36**
	Total					**₹ 90,957.00**

MODI PVT. LTD. SEC'BAD INWARD No. 1303 Date 29/8/24 Sign.

E. & O.E

Amount Chargeable (in words)
INR Ninety Thousand Nine Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	25,920.00	9%	2,332.80	9%	2,332.80	4,665.60
94051100	6,590.00	9%	593.10	9%	593.10	1,186.20
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	7,320.00	9%	658.80	9%	658.80	1,317.60
Total	**77,082.50**		**6,937.43**		**6,937.43**	**13,874.86**

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Seventy Four 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.

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
M. S 8977633106

for Reflections Electricals Pvt Ltd.
REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice