

TAX INVOICE

Printed on 5-Sep-24 at 13:00
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : caaa3a5770bb615ad30cdf6bfc8a442696b8ae0e7b4-4736c8d914e304015d13
Ack No. : 112421736123849
Ack Date : 5-Sep-24

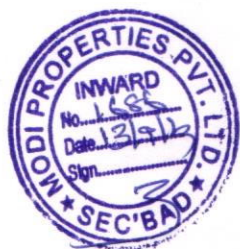


Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad, Telangana 500003
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. 2202	Dated 5-Sep-24
Delivery Note 374	Mode/Terms of Payment Against Delivery
Reference No. & Date. 2202 dt. 5-Sep-24	Other References
Buyer's Order No. 20240827035	Dated 27-Aug-24
Dispatch Doc No.	Delivery Note Date 5-Sep-24
Dispatched through Your Self	Destination Rampally
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
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	Flood Light 30W 6500K D913065-1	94051100	18 %	4.0000 nos	1,200.00	nos	4,800.00
2	LED D/L Garnet 12W Sq S/M D631265	94051100	18 %	5.0000 nos	670.00	nos	3,350.00
3	Venia Bell Push 6A B0310	85365020	18 %	20.0000 nos	58.50	nos	1,170.00
							9,320.00
OUTPUT CGST							838.80
OUTPUT SGST							838.80
Rounding Off							0.40
Total				29.0000 nos			₹ 10,998.00



Amount Chargeable (in words) **INR Ten Thousand Nine Hundred Ninety Eight Only**
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	8,150.00	9%	733.50	9%	733.50	1,467.00
85365020	1,170.00	9%	105.30	9%	105.30	210.60
Total	9,320.00		838.80		838.80	1,677.60

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Seven 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**
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature
Authorised Signatory