

TAX INVOICE
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN

IRN: 0f5eae7434a6205b3c06f77e02e9f36be52b727db70cd-
b76939d119284a95ca0
Ack No: 112421882219946
Ack Date: 18-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
Contact: 040 27543785, 970 55 77 77 6
E-Mail: reflections_hyderabad@yahoo.com

Consignee (Ship to)

Modi Realty Pocharam LLP

5-4-183/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500003
GSTIN/UIN: 36ABIFM1836H1Z7
State Name: Telangana, Code: 36
Buyer (Bill to)

Modi Realty Pocharam LLP

5-4-183/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500003
GSTIN/UIN: 36ABIFM1836H1Z7
State Name: Telangana, Code: 36
Place of Supply: Telangana

Invoice No.

2382

Delivery Note

408

Reference No. & Date.

2382 dt. 18-Sep-24

Buyer's Order No.

20240827040

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

18-Sep-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

27-Aug-24

Delivery Note Date

18-Sep-24

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Venia 4M Plate BP944	85381090	12.0000 nos	58.50	nos	702.00
OUTPUT CGST						63.18
OUTPUT SGST						63.18
Rounding Off						(-)0.36

Less:

MRN - 20240918020

INWARD	
Inward No: 14001	Dt: 18/9/24
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

Total

12.0000 nos

₹ 828.00

E. & O.E

Amount Chargeable (in words)

INR Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	702.00	9%	63.18	9%	63.18	126.36
Total	702.00		63.18		63.18	126.36

Tax Amount (in words): **INR One Hundred Twenty Six and Thirty 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**

for Reflections Electricals Pvt Ltd

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice