

TAX INVOICE

Sales Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ff35a3b77b77005f7082b847d3c75e2de4dadf418ea49-5bb6d558b2bb1854443
Ack No. : 112422234938418
Ack Date : 14-Oct-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		Invoice No. 2835 e-Way Bill No. 141958853828 Dated 14-Oct-24	
Delivery Note 483		Mode/Terms of Payment Against Delivery	
Reference No. & Date. 2835 dt. 14-Oct-24		Other References	
Buyer's Order No. 20241001019		Dated 1-Oct-24	
Dispatch Doc No.		Delivery Note Date 14-Oct-24	
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
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MCB 6A SP C Curve WM6ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
2	MCB 10A SP C Curve WM10ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
3	Venia 2M Plate BP922	85381090	90.0000 nos	37.50	nos	3,375.00
4	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
5	Venia Plate 8M(S) BP968S	85381090	95.0000 nos	97.50	nos	9,262.50
6	Venia Socket 6/16A B1332	85366910	100.0000 nos	97.50	nos	9,750.00
7	Venia Socket 6A 2/3 Pin B1410	85365020	300.0000 nos	61.50	nos	18,450.00
8	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
9	Venia Fan Regulator B1900	84149030	30.0000 nos	172.50	nos	5,175.00
						71,782.50
Less :						
						
Total						931.0000 nos
						₹ 84,703.00

Amount Chargeable (in words) **INR Eighty Four Thousand Seven Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	10,080.00	9%	907.20	9%	907.20	1,814.40
85381090	22,177.50	9%	1,995.98	9%	1,995.98	3,991.96
85366910	9,750.00	9%	877.50	9%	877.50	1,755.00
85365020	24,600.00	9%	2,214.00	9%	2,214.00	4,428.00
84149030	5,175.00	9%	465.75	9%	465.75	931.50
Total	71,782.50		6,460.43		6,460.43	12,920.86

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Twenty 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