

TAX INVOICE

Printed on 25-Sep-24 at 12:49
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 84fea2abeef948e52d912dfe4c5cc5333123cb981fae6-be9659d2cd0c96b6e2b
Ack No. : 112421964832096
Ack Date : 25-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		
	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		

Invoice No.	e-Way Bill No.	Dated
2498	111945527403	25-Sep-24
Delivery Note	Mode/Terms of Payment Against Delivery	
Reference No. & Date.	Other References	
2498 dt. 25-Sep-24		
Buyer's Order No.	Dated	
20240919011	19-Sep-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Your Self		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	18 %	6.0000 nos	450.00	nos	2,700.00
2	Flood Light Alpha 40W 65K LF37-501-XXX-65-XX	94051090	18 %	2.0000 nos	1,200.00	nos	2,400.00
3	Flood Light 50W 65K D915065-1	94054200	18 %	2.0000 nos	1,360.00	nos	2,720.00
4	Surface Panel 12W Rd 65K D621265	94051100	18 %	5 No's	670.00	No's	3,350.00
5	Street Light 25W 57K LR02-291-XXX-57-G1	94054200	18 %	2.0000 nos	1,450.00	nos	2,900.00
6	MCB 16A SP C Curve WM16ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
7	Venia 6M Plate BP956	85381090	18 %	240.0000 nos	79.50	nos	19,080.00
8	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	97.50	nos	9,750.00
9	Venia Socket 6A B1212	85366910	18 %	300.0000 nos	61.50	nos	18,450.00
10	Venia Switch 16A 1 Way B0130	85365020	18 %	40.0000 nos	61.50	nos	2,460.00
11	Venia Switch 6A 1way B0110	85365020	18 %	600.0000 nos	37.50	nos	22,500.00
12	Venia Blanking Plate B3900	85381090	18 %	900.0000 nos	13.50	nos	12,150.00
13	Venia Fan Regulator B1900	84149030	18 %	60.0000 nos	172.50	nos	10,350.00
							1,13,850.00
OUTPUT CGST							10,246.50



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SUBJECT TO HYDERABAD JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

 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. 2498 Delivery Note	e-Way Bill No. 111945527403 Reference No. & Date. 2498 dt. 25-Sep-24 Buyer's Order No. 20240919011 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 25-Sep-24 Mode/Terms of Payment Against Delivery Other References Dated 19-Sep-24 Delivery Note Date 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
	OUTPUT SGST						10,246.50
Total							₹ 1,34,343.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Three Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	7,740.00	9%	696.60	9%	696.60	1,393.20
94051090	2,400.00	9%	216.00	9%	216.00	432.00
94054200	5,620.00	9%	505.80	9%	505.80	1,011.60
94051100	3,350.00	9%	301.50	9%	301.50	603.00
85381090	31,230.00	9%	2,810.70	9%	2,810.70	5,621.40
85366910	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
85365020	24,960.00	9%	2,246.40	9%	2,246.40	4,492.80
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total			1,13,850.00		10,246.50	20,493.00

Tax Amount (in words) : **INR Twenty Thousand Four Hundred Ninety Three 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

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