# TAX INVOICE

Sales Invoice

*(DUPLICATE FOR TRANSPORTER)*

**e-Invoice**

IRN : **8311fd5d9ad96eca2e0ac039427e9ff0e49a253d5f3711-47a7fe6dd8f956b9fc**
Ack No. : **112421831935990**
Ack Date : **13-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

| | |
|---|---|
| Invoice No. **2323** | Dated **13-Sep-24** |
| Delivery Note **400** | Mode/Terms of Payment **Against Delivery** |
| Reference No. & Date. **2323 dt. 13-Sep-24** | Other References |
| Buyer's Order No. **20240910042** | Dated **10-Sep-24** |
| Dispatch Doc No. | Delivery Note Date **13-Sep-24** |
| Dispatched through **Your Self** | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**Modi Housing Pvt Ltd - Trading**
MHPL Trading @ Rampally, Ghatkesar Mandal
Medchal - Malkajgiri
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 | **Street Light Dot 45W 5700K LR08-611-XXX-57-XX** | 94054900 | **2 No's** | 2,550.00 | No's | **5,100.00** |
| | ***OUTPUT CGST*** | | | | | **459.00** |
| | ***OUTPUT SGST*** | | | | | **459.00** |
| | Total | | **2 No's** | | | **₹ 6,018.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1897 Date 13/10 Sign.

Amount Chargeable (in words) *E. & O.E*
**INR Six Thousand Eighteen Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 94054900 | 5,100.00 | 9% | 459.00 | 9% | 459.00 | 918.00 |
| **Total** | **5,100.00** | | **459.00** | | **459.00** | **918.00** |

Tax Amount (in words) : **INR Nine Hundred Eighteen 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

**for Reflections Electricals Pvt Ltd**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice