

TAX INVOICE

Printed on 2-Nov-24 at 13:42
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 205d5a79fa387a24ad767006f644f0648a0cb2c80f38b2-cdd88a93506c2eeb24
Ack No. : 112422476892697
Ack Date : 2-Nov-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.	e-Way Bill No.	Dated
3164	141972553467	2-Nov-24
Delivery Note	Mode/Terms of Payment	
526	Against Delivery	
Reference No. & Date.	Other References	
3164 dt. 2-Nov-24		
Buyer's Order No.	Dated	
20241029033	29-Oct-24	
Dispatch Doc No.	Delivery Note Date	
	2-Nov-24	
Dispatched through	Destination	
Your Self	Rampally	
Terms of Delivery		

Consignee (Ship to)

Modi Housing Pvt Ltd - Trading

Sy No 210 & 211 Rampally Village, Hyderabad 500051

GSTIN/UIN : 36AADCM5906D2ZO

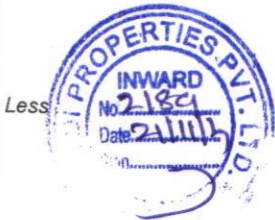
Buyer (Bill to)

Modi Housing Pvt Ltd - Trading5-4-187/3&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 100W 6500K D910065-1	94054200	18 %	4 No's	2,375.00	No's	9,500.00
2	Decorative Batten Garnet 20W 65K D582065	94051100	18 %	20 No's	162.00	No's	3,240.00
3	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	97.50	nos	9,750.00
4	Venia Switch 16A 1 Way B0130	85365020	18 %	100.0000 nos	61.50	nos	6,150.00
5	Venia Co-Axial TV Socket B4797	85366910	18 %	40.0000 nos	55.50	nos	2,220.00
6	LED Bulk Head 10W 6500K DA11065	94054200	18 %	12 No's	560.00	No's	6,720.00
7	Venia Fan Regulator B1900	84149030	18 %	60.0000 nos	172.50	nos	10,350.00
8	LED Batten 36W 6500K D533665	94051100	18 %	20.0000 nos	390.00	nos	7,800.00
							55,730.00
							5,015.70
							5,015.70
							(-0.40)



OUTPUT CGST
OUTPUT SGST
Rounding Off

Total

Amount Chargeable (in words)

₹ 65,761.00**INR Sixty Five Thousand Seven Hundred Sixty One Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054200	16,220.00	9%	1,459.80	9%	1,459.80	2,919.60
94051100	11,040.00	9%	993.60	9%	993.60	1,987.20
85366910	11,970.00	9%	1,077.30	9%	1,077.30	2,154.60
85365020	6,150.00	9%	553.50	9%	553.50	1,107.00
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	55,730.00		5,015.70		5,015.70	10,031.40

Tax Amount (in words) : **INR Ten Thousand Thirty One and Forty 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

Y.S. 8977633106

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice