

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Sales Invoice

IRN : f7e22d750505ccbc2dd6b274f8c5dfa8153d3801e8507-a7cdf5b1266c069c064
 Ack No. : 112422335675063
 Ack Date : 22-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	
	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	

Invoice No.	e-Way Bill No.	Dated
2973	131964824534	22-Oct-24
Delivery Note	Mode/Terms of Payment	
505	Against Delivery	
Reference No. & Date.	Other References	
2973 dt. 22-Oct-24		
Buyer's Order No.	Dated	
20241022004	22-Oct-24	
Dispatch Doc No.	Delivery Note Date	
	22-Oct-24	
Dispatched through	Destination	
Your Self		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	24.0000 nos	450.00	nos	10,800.00
2	Flood Light Alpha 40W 65K LF37-501-XXX-65-XX	94051090	4.0000 nos	1,200.00	nos	4,800.00
3	Surface Panel 12W Rd 65K D621265	94051100	10 No's	670.00	No's	6,700.00
4	Decorative Batten Garnet 20W 65K D582065	94051100	40 No's	162.00	No's	6,480.00
5	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
6	Flood Light 50W 65K D915065-1	94054200	4.0000 nos	1,360.00	nos	5,440.00
7	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
						61,760.00
						5,558.40
						5,558.40
						0.20
Total						₹ 72,877.00

OUTPUT CGST
 OUTPUT SGST
 Rounding Off

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	15,840.00	9%	1,425.60	9%	1,425.60	2,851.20
94051090	4,800.00	9%	432.00	9%	432.00	864.00
94051100	13,180.00	9%	1,186.20	9%	1,186.20	2,372.40
94054200	5,440.00	9%	489.60	9%	489.60	979.20
85365020	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	61,760.00		5,558.40		5,558.40	11,116.80

Tax Amount (in words) : INR Eleven Thousand One Hundred Sixteen and Eighty 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

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice