

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Sales Invoice

IRN : 2f5a99b99b2c8e7e683d1e89a7a4df356aeb591d3c69e-7cbee78ba6f939e8f4a
 Ack No. : 112422713664957
 Ack Date : 21-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 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	3494	161985251187	21-Nov-24
	Delivery Note	Mode/Terms of Payment	
	568	Against Delivery	
	Reference No. & Date.	Other References	
	3494 dt. 21-Nov-24		
Buyer's Order No.	Dated		
20241119023	19-Nov-24		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Your Self			
Terms of Delivery			

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

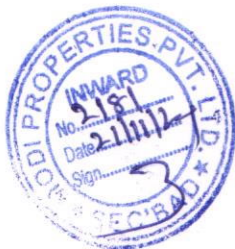
State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	12.0000 nos	450.00	nos	5,400.00
2	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
3	LED D/L Garnet 12W Sq S/M D631265	94051100	10.0000 nos	670.00	nos	6,700.00
4	LED Bulb 9W B22 6500K N96101	85395200	10.0000 nos	60.00	nos	600.00
5	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
6	Venia Socket 6A B1212	85366910	300.0000 nos	61.50	nos	18,450.00
						45,730.00
						4,115.70
						4,115.70
						(-)0.40
Total						₹ 53,961.00

Less :

OUTPUT CGST
 OUTPUT SGST
 Rounding Off



9246364748

Amount Chargeable (in words)

INR Fifty Three Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	10,440.00	9%	939.60	9%	939.60	1,879.20
94051100	6,700.00	9%	603.00	9%	603.00	1,206.00
85395200	600.00	9%	54.00	9%	54.00	108.00
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85366910	18,450.00	9%	1,660.50	9%	1,660.50	3,321.00
Total	45,730.00		4,115.70		4,115.70	8,231.40

Tax Amount (in words) : **INR Eight Thousand Two Hundred 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice