

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fa0fad1a82a377cc0c99ef0e843d1be249902a11ba3f39-89f19ec9f862ce1629
 Ack No. : 112422782127887
 Ack Date : 27-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. 3587	Dated 27-Nov-24
Delivery Note 580	Mode/Terms of Payment Against Delivery
Reference No. & Date. 3587 dt. 27-Nov-24	Other References
Buyer's Order No. 20241126013	Dated 26-Nov-24
Dispatch Doc No.	Delivery Note Date 27-Nov-24
Dispatched through Your Self	Destination Rampally
Terms of Delivery	

Consignee (Ship to)

Modi Housing Pvt Ltd - Trading

Sy No 210&211, Rampally Village, Ghatkesar (M), Hyderabad 500051

GSTIN/UIN : 36AADCM5906D2ZO

Buyer (Bill to)

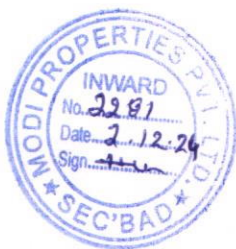
Modi Housing Pvt Ltd - Trading

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
1	Isolator 40A FP WMISO40AFP	85365090	18 %	12.0000 nos	450.00	nos	5,400.00
2	Isolator 63A FP WMISO63AFP	85365090	18 %	3.0000 nos	575.00	nos	1,725.00
3	Flood Light 100W 6500K D910065-1	94054200	18 %	2 No's	2,375.00	No's	4,750.00
4	Decorative Batten Garnet 20W 65K D582065	94051100	18 %	20 No's	162.00	No's	3,240.00
5	LED D/L 8W Garnet 6500K D540865	94051100	18 %	10.0000 nos	500.00	nos	5,000.00
							20,115.00
							1,810.35
							1,810.35
							0.30



OUTPUT CGST
 OUTPUT SGST
 Rounding Off

Y → 8977633106

Amount Chargeable (in words)

Total

₹ 23,736.00

E. & O.E

INR Twenty Three Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	7,125.00	9%	641.25	9%	641.25	1,282.50
94054200	4,750.00	9%	427.50	9%	427.50	855.00
94051100	8,240.00	9%	741.60	9%	741.60	1,483.20
Total	20,115.00		1,810.35		1,810.35	3,620.70

Tax Amount (in words) : **INR Three Thousand Six Hundred Twenty and Seventy 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.

Customer's Seal and Signature

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice