

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f758ff3c4943dcfec50f7f75e55722b9add54653b4cddbdaaf5cd22b2d8ac7b9e  
 Ack No. : 112422740015120  
 Ack Date : 23-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.

**3533**

Dated

**23-Nov-24**

Delivery Note

**574**

Mode/Terms of Payment

**Against Delivery**

Reference No. &amp; Date.

**3533 dt. 23-Nov-24**

Other References

Buyer's Order No.

**20241120015**

Dated

**20-Nov-24**

Dispatch Doc No.

Delivery Note Date

**23-Nov-24**

Dispatched through

Destination

**Your Self****Kowkooor**

Terms of Delivery

Consignee (Ship to)

**Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II Floor, MG Road, Soham Mansion,  
 Secunderabad 500003

GSTIN/UIN : 36ABLFM7631F1Z3

Buyer (Bill to)

**Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II Floor, MG Road, Soham Mansion,  
 Secunderabad 500003

GSTIN/UIN : 36ABLFM7631F1Z3

Place of Supply : Telangana

| SI No.                       | Description of Goods         | HSN/SAC  | GST Rate | Quantity | Rate  | per  | Amount            |
|------------------------------|------------------------------|----------|----------|----------|-------|------|-------------------|
| 1                            | LED Bulb 5W E27 2700K N56202 | 85395200 | 18 %     | 21 No's  | 55.00 | No's | 1,155.00          |
| 2                            | LED Bulb 5W B22 2700K N56102 | 85392910 | 18 %     | 11 No's  | 55.00 | No's | 605.00            |
| 3                            | LED Bulb 7W E27 2700K N76202 | 85395200 | 18 %     | 3 No's   | 60.00 | No's | 180.00            |
| 4                            | LED Bulb 7W B22 2700K N76102 | 85392910 | 18 %     | 20 No's  | 60.00 | No's | 1,200.00          |
|                              |                              |          |          |          |       |      | 3,140.00          |
| Less :                       |                              |          |          |          |       |      | 282.60            |
|                              |                              |          |          |          |       |      | 282.60            |
|                              |                              |          |          |          |       |      | (-)0.20           |
| Total                        |                              |          |          |          |       |      | 55 No's           |
| Amount Chargeable (in words) |                              |          |          |          |       |      | <b>₹ 3,705.00</b> |

**INR Three Thousand Seven Hundred Five Only**

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 85395200 | 1,335.00      | 9%        | 120.15      | 9%              | 120.15            | 240.30           |
| 85392910 | 1,805.00      | 9%        | 162.45      | 9%              | 162.45            | 324.90           |
| Total    | 3,140.00      |           | 282.60      |                 | 282.60            | 565.20           |

Tax Amount (in words) : **INR Five Hundred Sixty Five and Twenty 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