

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3f456848830e9ebf5c9cf3746095e42c4fa5ce2c0dddf6-574d10fa9de4670588
Ack No. : 112422826838744
Ack Date : 30-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. 3671 Delivery Note 591 Reference No. & Date. 3671 dt. 30-Nov-24 Buyer's Order No. 20241126011 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 30-Nov-24 Mode/Terms of Payment Against Delivery Other References Dated 26-Nov-24 Delivery Note Date 30-Nov-24 Destination Soham Mansion, MG Road
Consignee (Ship to) Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500003 GSTIN/UIN : 36AABCM4761E1ZM Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500003 GSTIN/UIN : 36AABCM4761E1ZM Place of Supply : Telangana		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 25A SP C Curve WM25ASPC	85365090	18 %	5.0000 nos	105.00	nos	525.00
	OUTPUT CGST						47.25
	OUTPUT SGST						47.25
	Rounding Off						0.50
Total				5.0000 nos			₹ 620.00

Amount Chargeable (in words)

INR Six Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	525.00	9%	47.25	9%	47.25	94.50
Total	525.00		47.25		47.25	94.50

Tax Amount (in words) : INR Ninety Four and Fifty 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