

TAX INVOICE

Printed on 10-Jan-25 at 13:22
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e-Invoice

IRN : 0ff076b3be98785f51f781f3dbd3204aae65fd9bf62237-24f17f459045d29b67
Ack No. : 112523370967033
Ack Date : 10-Jan-25



 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.	Dated
	4331	10-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Modi Realty Mallapur LLP 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240108054	8-Jan-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COB Slim 3W 2700K D320327	94051100	10.0000 nos	305.00	nos	3,050.00
	OUTPUT CGST					274.50
	OUTPUT SGST					274.50
Bill Details: On Account 3,599.00 Dr						
						
Total						10.0000 nos
						₹ 3,599.00

Amount Chargeable (in words)

E. & O.E

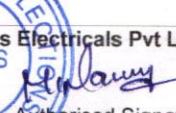
INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	3,050.00	9%	274.50	9%	274.50	549.00
Total	3,050.00		274.50		274.50	549.00

Tax Amount (in words) : **INR Five Hundred Forty Nine 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.

for Reflections Electricals Pvt Ltd.

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice