

11280-20250121027



GST No. : 36AADCR2047Q1ZZ

692

Date: 21/01/25 No:

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Po no: 20250118006				dt 18/01/25
			x		
1	CL 0008 Torch Emerald	03 Nos			Invoice no: 4446 dt 21/01/25
INWARD Inward No: 11280 Dt: 21/1/25 MRN No: Dt: Received By: Sign: <i>[Signature]</i> 20250121027 MODERNISING PVT. LTD.					

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : e22c22b13c39a5b5c937dd25dbeba8f1a6cb838d5e004-160cdaed20cf67f102f
Ack No. : 112523478702493
Ack Date : 21-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 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 4446 Delivery Note 692 Reference No. & Date. 4446 dt. 21-Jan-25 Buyer's Order No. 20250118006 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 21-Jan-25 Mode/Terms of Payment Against Delivery Other References Dated 18-Jan-25 Delivery Note Date 21-Jan-25 Destination Rampally
Consignee (Ship 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 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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Torch LED Emerald Plus CL0008	85131010	18 %	3 No's	615.00	No's	1,845.00
	OUTPUT CGST						166.05
	OUTPUT SGST						166.05
	Rounding Off						(-)0.10
	Less :						
	Total			3 No's			₹ 2,177.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85131010	1,845.00	9%	166.05	9%	166.05	332.10
Total	1,845.00		166.05		166.05	332.10

Tax Amount (in words) : **INR Three Hundred Thirty Two and Ten 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

INWARD	
Inward No: 11280	Date: 31/1/25
MRN No: 20250121027	Signature: A
Received By: MODI HOUSING PVT. LTD.	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice