

TAX INVOICE

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e-Invoice



IRN : 077b67d4f10bb19f68171f07521e1631a3fa17ec23e72-a3feb389b55f6949230
 Ack No. : 112525263545922
 Ack Date : 4-Jun-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. 1040		Dated 4-Jun-25	
Delivery Note 180		Mode/Terms of Payment Against Delivery		Other References	
Reference No. & Date. 1040 dt. 4-Jun-25		Buyer's Order No. 20250603003		Dated 4-Jun-25	
Dispatch Doc No.		Delivery Note Date 4-Jun-25		Destination Rampally	
Dispatched through Your Self		Terms of Delivery			

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	
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 22W 65K D542265	94051100	18 %	20 No's	162.00	No's	3,240.00
Less : OUTPUT CGST OUTPUT SGST Rounding Off							291.60 291.60 (-)0.20
Total							20 No's ₹ 3,823.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	3,240.00	9%	291.60	9%	291.60	583.20
Total	3,240.00		291.60		291.60	583.20

Tax Amount (in words) : **INR Five Hundred Eighty Three 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.	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.
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Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice