## **TAX INVOICE**

Cell: 9246154402



## **VEESAMSETTY SRINIVAS**

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003. To. PROPERTIES PUTLID Invoice No. 2463 13/11/2021 PO No 82374. Dt. Party's GST No. **HSN** SI 18% GST Rate QTY. **Particulars** No. Code **AMOUNT** Per Unit 0 1 \$ 10 was 4,279= 66 3209 4,279= 3209 14 10 W INWARD Inward No 19990 Dt: MRN Nor 99 MODI PROPERTIES PVT. LTD. Sy. 8,5559= TOTAL Goods once sold will not be taken back or exchanged. Interest @ 24% will be charged, if payment is not made by the due date. Subject to Secunderabad Jurisdiction only. SGST 33 CGST / IGST Round Off TOTAL BILL VALUE For VEESAMSETTY SRINIVAS Receiver's Signature

## **DELIVERY CHALLAN** ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003 Phone: 040 - 27543785, 97055 77776

GST No.: 36AADCR2047Q1ZZ

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Dito: Mallapur.
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Date: /3/11/21 .. No.:

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Company's PAN

Declaration We declare that this invoice shows the actual price of the goods

AADCR2047Q

described and that all particulars are true and correct.

Company's Bank Details A/c Holder's Name

Bank Name

A/c No.

Reflections Electricals Pvt Ltd.

State Bank of India 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN

for Reflections Electricals

## TAX INVOICE

Sales Invoice

ctions Electricals Pvt Ltd.

187/7, M G Road & R P Road Junction

anigunj, Secunderabad 500003 T.S. Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name: Telangana, Code: 36

E-Mail: reflections\_hyderabad@yahoo.com

Consignee (Ship to)

Modi Properties Pvt Ltd

5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003

GSTIN/UIN State Name : 36AABCM4761E1ZM

Buyer (Bill to)

Telangana, Code: 36

Modi Properties Pvt Ltd

5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003

GSTIN/UIN

: 36AABCM4761E1ZM

State Name

: Telangana, Code: 36

Invoice No.	D-1			
	Dated			
2790	13-Nov-21			
Delivery Note	Mode/Terms of Payment			
729	Against Delivery			
Reference No. & Date.	Other References			
2790 dt. 13-Nov-21				
Buyer's Order No.	Dated			
82449/178143	12-Nov-21			
Dispatch Doc No.	Delivery Note Date			
	13-Nov-21			
Dispatched through	Destination			
Your Self	Mallapur			

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 6500K D540565  OUTPUT CGST OUTPUT SGST		100.0000 nos	370.00	nos	37,000.00 2,220.00 2,220.00
	INWARD  Inward No 1991 Dt: 13 11 2L  MR1: 0999 19 Dt: 15 11 124  Received By: Sign: 3cm  MODI PROPERTIES IV. LD. 3.2 27.					
	Total		100.0000 nos			₹ 41,440.00

Amount Chargeable (in words)

Company's PAN

Declaration

INR Forty One Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9405	37,000.00	6%	2,220.00	6%	2,220.00	4,440.00
Total	37,000.00		2,220.00		2,220,00	4,440.00

Tax Amount (in words): INR Four Thousand Four Hundred Forty Only

: AADCR2047Q

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 : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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