

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Modi Pore Pottery Pvt Ltd

Site: Mallapur

Hyderabad.

Date: 13/03/23 No: 1109

Invoice No.....No.of CasesDate.....Way Bill No.....

Received By
M. Shekar
9000978917

[Signature]

INWARD	
Inward No: 24887	Dt: 17-3-28
MRN No: C	Dt:
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. SY.No. 821	

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd.

5-4-187/7, M G Road & R P Road Junction

Ranigunj, 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 : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt Ltd

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

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No

4880

Delivery Note

1109

Reference No. & Date

4880 dt. 13-Mar-2023

Buyer's Order No.

20230306009

Dispatch Doc No

Dispatched through

Your Self

Terms of Delivery

Dated

13-Mar-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

13-Mar-2023

Delivery Note Date

13-Mar-2023

Destination

Mallapur

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	12W Surface LED Sq Panel D651265	940511	18 %	20.0000 nos	675 00 nos	13,500.00

**OUTPUT CGST
OUTPUT SGST****1,215.00
1,215.00**

Received By
M. Shekar
9000978917
M. Shekar

MRN
20230314012
14/3/23

INWARD	
Inward No: 24832	Dt: 14-3-23
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT LTD. SY No. 82.1	

Total

20.0000 nos

₹ 15,930.00

Amount Chargeable (in words)

INR Fifteen Thousand Nine Hundred Thirty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

Tax Amount (in words) **INR Two Thousand Four Hundred Thirty Only**

Date & Time

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

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

