

REFLECTIONS  
ELECTRICALS PVT. LTD.

**GST No. : 36AADCR2047Q1ZZ**

M/s. Modi Realty Malla Purvi  
Site: Gulmohar Residency

Hyderabad

Date: 02/06/23 No. 209

[illegible]

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 Reality Mallapur LLP

5-4-187/3&3, II Floor, Soham Mansion, M G Road,  
Secunderabad 500 003  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36  
Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, II Floor, Soham Mansion, M G Road,  
Secunderabad 500 003  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

Invoice No

842

Delivery Note

209

Reference No. & Date

842 dt. 2-Jun-2023

Buyer's Order No

20230529034

Dispatch Doc No

Dispatched through

Your Self

Terms of Delivery

Dated

2-Jun-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

29-May-2023

Delivery Note Date

2-Jun-2023

Destination

Gulmohar Residency

| Sl No | Description of Goods          | HSN/SAC | GST Rate | Quantity    | Rate per   | Amount   |
|-------|-------------------------------|---------|----------|-------------|------------|----------|
| 1     | 6W S/M Sq Panel D650665 6500K | 940511  | 18 %     | 15.0000 nos | 490.00 nos | 7,350.00 |

OUTPUT CGST  
OUTPUT SGST

661.50  
661.50

MRN:- 20230602043

Received By  
M. Shekar  
9000978917  
HSH

INWARD  
MODI REALTY MALLAPUR LLP  
Ware No. 12311 dt. 02/6/23  
MRN No. 20230602043  
Received By: Sign: [Signature]

Total

15.0000 nos

₹ 8,673.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Six Hundred Seventy Three Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 940511  | 7,350.00      | 9%               | 661.50             | 9%             | 661.50           | 1,323.00         |
| Total   | 7,350.00      |                  | 661.50             |                | 661.50           | 1,323.00         |

Tax Amount (in words) : INR One Thousand Three Hundred Twenty Three 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

