

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Reality Mallapuri
LLP.

Gulmohar Residency

Date: 22/07/2023 No: 386

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
01)	P/O No: 2023 0701 028 Dated: 01/07/2023 D540565 5W Wave Downlight 116 No's 6500K.				
	M. Shekar 9000978917 22/07/23				Invoice No. 1522 Dated 22/07/2023
	Received By M. Shekar 9000978917				
	INWARD MODI REALTY MALLAPUR LLP Ward No. 12814 Dt. 22/7/23 MRN NO. 20230726417 26/7/23 Received By... Sign...				

Received the above material in Good condition For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorized 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 Realty 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 Realty 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.

1522

Delivery Note

386

Reference No. & Date.

1522 dt. 22-Jul-2023

Buyer's Order No.

20230701017

Dispatch Doc No.

Dispatched through

Yourself

Terms of Delivery

Dated

22-Jul-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

1-Jul-2023

Delivery Note Date

22-Jul-2023

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 6500K D540565	940511	18 %	116.0000 nos	370.00	nos	42,920.00
	OUTPUT CGST						3,862.80
	OUTPUT SGST						3,862.80
	Rounding Off						0.40
Total				116.0000 nos			₹ 50,646.00

Amount Chargeable (in words)

INR Fifty Thousand Six Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	42,920.00	9%	3,862.80	9%	3,862.80	7,725.60
Total	42,920.00		3,862.80		3,862.80	7,725.60

Tax Amount (in words) : INR Seven Thousand Seven Hundred Twenty Five and Sixty paise 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

MODI REALTY MALLAPUR LLP

Ward No. 128/4 dt. 22/7/23

MRN No. 20230726047

Received By: Sign: 26/7/23

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice