

REFLECTIONS  
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

**GST No. : 36AADCR2047Q1ZZ**

M/s.

M/s. Modi Realty  
Mallapure LLP

Date:

Date: 19/7/23

.No.:

374

| S. No. | Description of Material | Qty. | No. of Boxes | No. PCS in Each Box | Remarks |
|--------|-------------------------|------|--------------|---------------------|---------|
|--------|-------------------------|------|--------------|---------------------|---------|

P.O.No: 20230719013 dt: 19/7/23

|     |             |    |     |
|-----|-------------|----|-----|
| (1) | 10A, MCB DP | 02 | nos |
|-----|-------------|----|-----|

|     |            |    |     |
|-----|------------|----|-----|
| (2) | 6A mcrB DP | 02 | nos |
|-----|------------|----|-----|

|     |            |    |     |
|-----|------------|----|-----|
| (3) | 16A MCB FP | 02 | nos |
|-----|------------|----|-----|

|          |      |
|----------|------|
| Invoice. | 1478 |
|----------|------|

dt: 19/07/23



INWARD  
MODI REALTY MALLAPUR LLP  
Ward No. 12784 Old 2017/23  
MRN NO. 12784  
Received By \_\_\_\_\_ Sign \_\_\_\_\_

MRD:- 20230720023

CTIONS ELECTRICALS PVT.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

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 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.<br><b>1478</b>                         | Dated<br><b>19-Jul-23</b>                        |
| Delivery Note<br><b>374</b>                        | Mode/Terms of Payment<br><b>Against Delivery</b> |
| Reference No. & Date.<br><b>1478 dt. 19-Jul-23</b> | Other References                                 |
| Buyer's Order No.<br><b>20230719013</b>            | Dated<br><b>19-Jul-23</b>                        |
| Dispatch Doc No.                                   | Delivery Note Date                               |
| Dispatched through<br><b>Your Self</b>             | Destination<br><b>Mallapur</b>                   |
| Terms of Delivery                                  |                                                  |

| SI No.      | Description of Goods       | HSN/SAC | GST Rate | Quantity | Rate   | per  | Amount            |
|-------------|----------------------------|---------|----------|----------|--------|------|-------------------|
| 1           | MCB 10A DP C Curve WM10ADP | 853620  | 18 %     | 2 No's   | 350.00 | No's | 700.00            |
| 2           | MCB 6A DP C Curve WM6ADP   | 853650  | 18 %     | 2 No's   | 350.00 | No's | 700.00            |
| 3           | MCB 16A FP C Curve WM16AFP | 853620  | 18 %     | 2 No's   | 750.00 | No's | 1,500.00          |
|             |                            |         |          |          |        |      | 2,900.00          |
| OUTPUT CGST |                            |         |          |          |        |      | 261.00            |
| OUTPUT SGST |                            |         |          |          |        |      | 261.00            |
| Total       |                            |         |          |          |        |      | 6 No's ₹ 3,422.00 |

Amount Chargeable (in words)

**INR Three Thousand Four Hundred Twenty Two Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 853620  | 2,200.00      | 9%          | 198.00 | 9%        | 198.00 | 396.00           |
| 853650  | 700.00        | 9%          | 63.00  | 9%        | 63.00  | 126.00           |
| Total   | 2,900.00      |             | 261.00 |           | 261.00 | 522.00           |

Tax Amount (in words) : **INR Five Hundred Twenty Two 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 : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**  
for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice