

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, 500003
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, 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
1779	8-Aug-2023
Delivery Note	Mode/Terms of Payment
450	
Reference No. & Date.	Other References
1779 dt. 8-Aug-2023	
Buyer's Order No.	Dated
20230803014	3-Aug-2023
Dispatch Doc No.	Delivery Note Date
	8-Aug-2023
Dispatched through	Destination
Yourself	Mallapur
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 6500K DA11065 H. Shukla 9000978917 08/08/23 f	94051090	18 %	15 No's	560.00	No's	8,400.00
	OUTPUT CGST						756.00
	OUTPUT SGST						756.00
	Total			15 No's			₹ 9,912.00

INR Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
94051090	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	8,400.00		756.00		756.00	1,512.00

Tax Amount (in words) : **INR One Thousand Five Hundred Twelve 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**
for Reflections Electricals Pvt Ltd.

Company's PAN : AADCR2047Q

Declaration

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



DELIVERY CHALLAN



5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
27542785 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Mach Nigam UP

Date: 8/8/23 No. 450

Date: 8/8/25 No: 5

Invoice No.	No. of Cases	Date	Qty	No. of	No. PCS in	Remarks
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S. No.	Description of Material	Qty.	No. of Boxes	No. of Boxes Each Box
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Box	Boxes	Each
10	2023080	2/8/23

Bulk Head

A 4065

15	Nov
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~~1779
8/8/22~~

INWARD
MODI REALTY MALLAPUR LLP

Ward No. 1294300887

MRN NO 30236808034 918

Received By..... Sign.....

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

