



REFLECTIONS  
ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road  
Junction, Ranigunj, Secunderabad - 500003  
Phone : 040 - 27543785, 97055 77776

**GST No. : 36AADCR2047Q1ZZ**

M/s. Modi Realty  
Mallapur, UP

Date: 21/08/23 No. 501 ~~1151~~

Invoice No. .... No. of Cases ..... Date ..... Way Bill No. ....

March 1967  
Ch. 24/08/23

*[Signature]*

INWARD  
MOD: REALTY MALLAPUR LLP  
Ward No 13059 DL 21/8/22  
20230821046  
MRN No

Received By...

Sion...

For REFLECTIONS ELECTRICALS PVT. LTD.

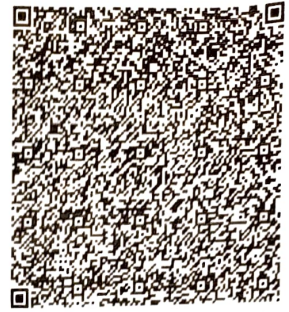
Authorised Signatory

## TAX INVOICE

Sales Invoice

e-Invoice

IRN : 5a63b78021b9eaffbc1349504c3b89263113cb4a69939a8-17af1d1b5386f5728  
Ack No. : 112317204805149  
Ack Date : 21-Aug-2023



**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.

1967

Delivery Note

501

Reference No. &amp; Date.

1967 dt. 21-Aug-2023

Buyer's Order No.

20230819067

Dispatch Doc No.

Dated

21-Aug-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

19-Aug-2023

Delivery Note Date

Dispatched through

Your Self

Terms of Delivery

Destination

Mallapur, Gulmohar Residency

| SI No | Description of Goods            | HSN/SAC  | GST Rate | Quantity    | Rate   | per | Amount     |
|-------|---------------------------------|----------|----------|-------------|--------|-----|------------|
| 1     | LED D/L 8W Garnet 6500K D540865 | 94051090 | 18 %     | 12.0000 nos | 500.00 | nos | 6,000.00   |
|       |                                 |          |          |             |        |     | 540.00     |
|       |                                 |          |          |             |        |     | 540.00     |
| Total |                                 |          |          |             |        |     | ₹ 7,080.00 |

Received By  
M. Shekar  
9000978917  
MSK

OUTPUT CGST  
OUTPUT SGST

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 13059 DL 21/8/23

MRN No. 80230821046 21/8/23

12.0000 nos

E. &amp; O.E

Amount Chargeable (in words)

INR Seven Thousand Eighty Only

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 94051090 | 6,000.00      | 9%        | 540.00      | 9%              | 540.00            | 1,080.00         |
| Total    | 6,000.00      |           | 540.00      |                 | 540.00            | 1,080.00         |

Tax Amount (in words) : INR One Thousand Eighty Only

Date &amp; 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

We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice