

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Modi Realty Mallapur
LLP

Gulmohar. Residency.

Date: 22/09/2023 No: 617

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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P/No. 20230919044	Dated	19/09/2023
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01) D631265
12w surface.
square.

15 Nov 95

Received By
M. Shekar
9000978917
M. Shekar

In No
2480
Dated
22/09/2023

INWARD
ODI REALTY MALLAPUR | LP
Card No. 13336 22/9/23
MRN NO. [Signature]
Received By. [Signature] Sign.

20230922053

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

SCALE FOR THE



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

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. 2480	Dated 22-Sep-23
Delivery Note 617	Mode/Terms of Payment
Reference No. & Date. 2480 dt. 22-Sep-23	Other References
Buyer's Order No. 20230919044	Dated 19-Sep-23
Dispatch Doc No.	Delivery Note Date 22-Sep-23
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L Garnet 12W Sq S/M D631265	94051090	18 %	15.0000 nos	670.00	nos	10,050.00
	Received By M. Shekar 9000978917 <i>[Signature]</i> OUTPUT CGST OUTPUT SGST INWARD MODI REALTY MALLAPUR LLP Ward No 13336 Dt 22/9/23 MRN NO <i>[Signature]</i> Received By <i>[Signature]</i>						904.50 904.50
	Total			15.0000 nos			₹ 11,859.00

E & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Fifty Nine Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
		10,050.00	9%	904.50	9%	904.50	1,809.00
94051090	Total	10,050.00		904.50		904.50	1,809.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Nine Only**

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.

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : State Bank of India

A/c No. : 30033772668

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