

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s.

Modi Realty Malpura
LLP

M61 Road,

Date _____

18/10/2023

No. 710

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Pl.No. 2023	1017019	Dated 16/10/2023
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WM MCB 10 Amps
DP.

$$O_2NO'$$

Inv No.

2891

Dated

18/10/2023

Received By
M. Shekar
9000978917

1982

INWARD

MODI REALTY MALLAPUR LLP

Yard No 13577 Out 8/10/22

IRN NO 20231018088 191

9000

Received By...	Signature

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c8693f218b7e337a69fce1b6efbae97b404a3d4631d-73562292d60c8bb7d46c1
Ack No. : 112317867768173
Ack Date : 18-Oct-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.

2891

Delivery Note

710

Reference No. & Date.

2891 dt. 18-Oct-2023

Buyer's Order No.

20231017019

Dispatch Doc No.

Dispatched through

Dated

18-Oct-2023

Mode/Terms of Payment

Other References

Dated

16-Oct-2023

Delivery Note Date

18-Oct-2023

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 10A DP C Curve WM10ADP	85362030	18 %	2 No's	350.00	No's	700.00
	OUTPUT CGST						63.00
	OUTPUT SGST						63.00
Total				2 No's			₹ 826.00

Amount Chargeable (in words)

INR Eight Hundred Twenty Six Only**₹ 826.00**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
85362030	700.00	9%	63.00	9%	63.00	126.00
Total	700.00		63.00		63.00	126.00

Tax Amount (in words) : **INR One Hundred Twenty Six 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.

MODI REALTY MALLAPUR LLPCard No **13577 dt. 18/10/23**VIRN NO **20231018088 1311023**

Received By... Sign...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

H. N. N. N.