

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Realty
Mallapur LLP
Gulmohan Residency
Date: 03/11/2023 No: 759

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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P/Ono: 20231102017		
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Dated. 02/11/2023

01

DA11065-

1000 Bulk Head.

10 Mo's

Ino No.

3142

Dated

03/11/2023

INWARD
MODI REALTY MALLAPUR LLP
2020-11-11/23

Ward No. 13870

MRN NO _____

Received By _____ Sign _____

20231104031.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

e-Invoice

IRN : 4699f4cf11a1ad3718e80869667d010d69160a3f6f7-
c7e59c8d01eff9b204fc4
Ack No. : 112318060864116
Ack Date : 3-Nov-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: 36AADCR2047Q1Z2
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.
3142
Delivery Note
759
Reference No. & Date.
3142 dt. 3-Nov-2023
Buyer's Order No.
20231102017
Dispatch Doc No.

Dated
3-Nov-2023
Mode/Terms of Payment
Against Delivery
Other References

Dated	2-Nov-2023
Delivery Note Date	3-Nov-2023
Destination	

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
 Description of Goods

Dispatched through
Yourself
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 6500K DA11065 OUTPUT CGST OUTPUT SGST	94051100	18 %	10 No's	560.00	No's	5,600.00 504.00 504.00
							₹ 6,608.00

SSIN/FORM :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Total 10 No's ₹ 6,608.00

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 13890 D-4/4/23

MRN NO. _____

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

SO
9446364747

OUTPUT CGST
OUTPUT SGST

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 13890 Dt. 4/11/23
MRN No. 17
Received By. Sign.

Amount Chargeable (in words)

Amount Chargeable (in Words)
INR Six Thousand Six Hundred Eight Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
		5,600.00	9%	504.00	9%	504.00	1,008.00
94051100	Total	5,600.00		504.00		504.00	1,008.00

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

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice