

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s.

Modi Realty
Mallapur LLP

Gurubachan Residency

Date: _____

3/1/2023

..No.:

761

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/O NO: 2023	1030027		Dated 30/10/2023	
01)	10Amps MCB DP	04NO'S.			
02)	16Amps MCB FP	02NO'S.			
03)	DA11065 Bulk Head 10W	20NO'S			Inw NO 3/48 Dated 31/1/2023
INWARD MODI REALTY MALLAPUR LLP Ward No. 13891 Dt. 4/11/23 MRN No. _____ Received By... Sign.....					20231104032

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

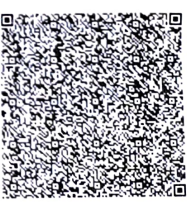
Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 90ebccf3235469f16655fbb442d0ba095f6f75b50d2-
e13b17cedf219ea0fb22
Ack No. : 112318062210197
Ack Date : 3-Nov-2023

**Reflections Electricals Pvt Ltd.**

5-4-18/77, M G Road & R P Road Junction
Ranguni, Secunderabad 500003 T S
Ranguni, 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

5-4-18/73&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

5-4-18/73&3, II Floor, Soham Mansion, M G
Road, Secunderabad 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	3148	Dated	3-Nov-2023
Delivery Note	761	Mode/Terms of Payment	
Reference No. & Date	3148 dt. 3-Nov-2023	Other References	
Buyer's Order No.	20231030027	Dated	30-Oct-2023
Dispatch Doc No.		Delivery Note Date	3-Nov-2023
Dispatched through		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 %	4 No's	350.00 No's	1,400.00
2	MCB 16A FP C Curve WM16AFP	85362030	18 %	2 No's	765.00 No's	1,530.00
3	LED Bulk Head 10W 6500K DA11065	94051100	18 %	20 No's	560.00 No's	11,200.00
						14,130.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

1,271.70
1,271.70
(-)-0.40

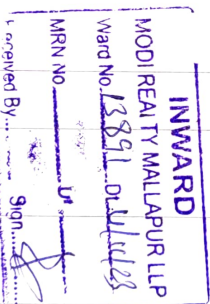
Less :

50
9456367747

Total

26 No's

₹ 16,673.00
E & O E



Amount Chargeable (In words)
INR Sixteen Thousand Six Hundred Seventy Three Only

HSN/SAC		Taxable Value	Rate	CGST Amount	SGST/UTGST Amount	Total Amount
85362030		2,930.00	9%	263.70	263.70	527.40
94051100		11,200.00	9%	1,008.00	1,008.00	2,016.00
	Total	14,130.00		1,271.70	1,271.70	2,543.40

Tax Amount (In words) : **INR Two Thousand Five Hundred Forty Three and Forty paise Only**

Date & Time :

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.

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

