

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Site: Malaprus

Hyderabad

Date: 16/11/23 No: 793

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Po No. 2023/106033 dt 06/11/23				
1	DG50665 S/M Panel Sq GW 65K	20	Nos		Invoice No: 3387 dt 16/11/23

M. Shekar
16/11/23

2023/11/657

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 14007 dt 16/11/23

MRN NO. _____

Received By...

Received By

M. Shekar

9000978917

For REFLECTIONS ELECTRICALS PVT. LTD.

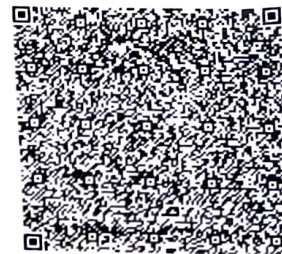
Authorised Signatory

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : cc7514e4a616c1ecb43fef3399711c2fae8e2a4d56-b2b3bf9ae8b610ca7e5f
Ack No. : 112318197064269
Ack Date : 16-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: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.	Dated
3387	16-Nov-2023
Delivery Note	Mode/Terms of Payment
793	Against Delivery
Reference No. & Date.	Other References
3387 dt. 16-Nov-2023	
Buyer's Order No.	Dated
20231106033	6-Nov-2023
Dispatch Doc No.	Delivery Note Date
	16-Nov-2023
Dispatched through	Destination
Your Self	Mallapur
Terms of Delivery	

Consignee (Ship to)

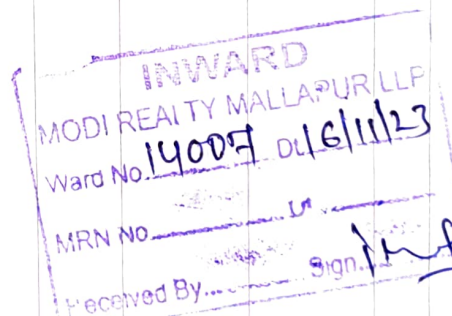
Modi Realty Mallapur LLP
5-4-187/3&3, II Floor, Soham Mansion, M G
Road, Secunderabad 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6W S/M Sq Panel D650665 6500K	94051100	18 %	20.0000 nos	490.00	nos	9,800.00
	OUTPUT CGST						882.00
	OUTPUT SGST						882.00
	Total			20.0000 nos			₹ 11,564.00

Received By
M. Shekar
9000978917
M. Shekar



Amount Chargeable (in words)

INR Eleven Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	9,800.00		882.00		882.00	1,764.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Four 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**
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