

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Modi Realty Mallapur
Site: Gumbhar Residency

Hyderabad

Date: 02/12/23 No. 844

Invoice No.					Remarks
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	
Pono: 2023/201065 dt 01/12/23					
1	D910065-1 LED Flood Light 100W	04	Nos		Invoice No: 3603 dt 02/12/23
M. Shalekar 9000978917 02/12/23					
INWARD MODI REALTY MALLAPUR LLP Ward No 14/51 dt 02/12/23 MRN No 2023/201065 dt 02/12/23 Sign.....					

For REFLECTIONS ELECTRICAL SUPVT. LTD.

Authorised Signatory

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

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IN : 88ed9f769d2b42370cae3da6922d729fa4c92df36e6f014-e53aa1d3d09d41d36
 Ack No. : 112318377429338
 Ack Date : 2-Dec-23

**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.

3603

Delivery Note

844

Reference No. & Date.

3603 dt. 2-Dec-23

Buyer's Order No.

20231201065

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

2-Dec-23

Mode/Terms of Payment

Against Delivery

Other References

Dated

1-Dec-23

Delivery Note Date

2-Dec-23

Destination

Gulmohar Residency Mallapur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flood Light 100W 6500K D910065-1	94051100	4 No's	2,375.00	No's	9,500.00
	OUTPUT CGST					855.00
	OUTPUT SGST					855.00
	Total		4 No's			₹ 11,210.00

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	9,500.00		855.00		855.00	1,710.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Ten Only**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**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

