



5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/S. Modi Realty Mallapuram
LLP
Gulmohar Residency
Date: 07/12/23 No: 856

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

MRN NO

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company & Bank Details

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

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IES Code: **M G Rod. Secunderabad & S**

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : ebd445e5d668a8e14576de542b78f5ea1e61e9445224-a1f63f74715e44dcba8c
 Ack No : 112318437925435
 Ack Date : 7-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
 Contact : 040 27543785, 970 55 77 77 6
 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	Dated
3701	7-Dec-23
Delivery Note	Mode/Terms of Payment
856	
Reference No. & Date	Other References
3701 dt. 7-Dec-23	
Buyer's Order No.	Dated
20231207012	6-Dec-23
Dispatch Doc No.	Delivery Note Date
	7-Dec-23
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MCB 32A FP C Curve	853650	1.0000 nos	710.00	nos	710.00
	OUTPUT CGST					63.90
	OUTPUT SGST					63.90
	Rounding Off					0.20
Total						₹ 838.00

Received By
 M. Shekar
 9000978917

Amount Chargeable (in words)

INR Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853650	710.00	9%	63.90	9%	63.90	127.80
Total	710.00		63.90		63.90	127.80

Tax Amount (in words) : INR One Hundred Twenty Seven and Eighty paise Only

Company's PAN : AADCR2047Q

Declaration

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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.

Authorised Signatory

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 14210, Dt. 08/12/23
 MRN NO. [Signature]
 Received By [Signature]

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice