



REFLECTIONS
ELECTRICALS PVT. LTD.
54-187/7, M.G. Road, B...

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

Gubnahan Residency

Date: 07/12/2023 No: 858

Invoice No.		Date: 07/12/2023	No. 858
S. No.	No. of Cases	Date	Way Bill No.
Description of Material			

Inw No.
3703
Dated
07/12/23

20231208010

~~INWARD~~

~~MODI REALTY MALLAPUR LLP~~

Ward No. 14212 Dt. 08/12/28

MRN NO

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-invoice

IRN

cf64a96581dda657037b1b4600e7add0cdbf034b7e40-
b1f0740fff245be7b17c
112318437969068
7-Dec-23

Ack No.

Ack Date

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.

3703

Delivery Note

858

Reference No. & Date

3703 dt. 7-Dec-23

Buyer's Order No.

220231207009

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

7-Dec-23

Mode/Terms of Payment

Other References

Dated

6-Dec-23

Delivery Note Date

7-Dec-23

Destination

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		1.0000 nos			₹ 838.00

Amount Chargeable (in words)

INR Eight Hundred Thirty Eight Only

E & O E

HSN/SAC	Taxable Value	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

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 Road, Secunderabad & SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD

MODI REALTY MALLAPUR LLP

Ward No 14212 DL 08/12/23

MRN NO

Received By

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice