

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Realty Mallapur LLP

Gulmohar Residence

Mallapur, Hyderabad.

Date: 20/12/23 No. 900

900

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO No: 20031319043 dt 19/12/23				
1	N56909 LED Bulb 5W E27 900K	04	Nof		Invoice No: 3915 dt 20/12/23
M. Shesha 20/12/23 INWARD MODI REALTY MALLAPUR LLP ward No. 14645 dt 20/12/23 MRN NO. _____ RECEIVED BY _____ Sign _____ 20231220043 Stamp: MODI REALTY MALLAPUR LLP					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorized Signatory

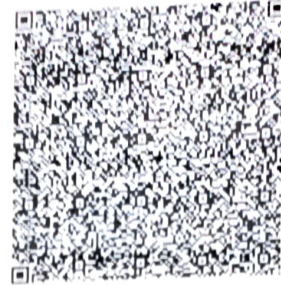
declare that this is

Company's Revenue

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSFER ONLY)



808e186f9ae4d9df7d8447949ab5e53189358e590a95b8-
521af4757ad3eebac
112318580204344
20-Dec-23

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Rangunj, 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.
3915
Delivery Note
900
Reference No. & Date.
3915 dt. 20-Dec-23
Buyer's Order No.
20231219043
Dispatch Doc No.
20231219043
Dispatched through
Your Self
Terms of Delivery

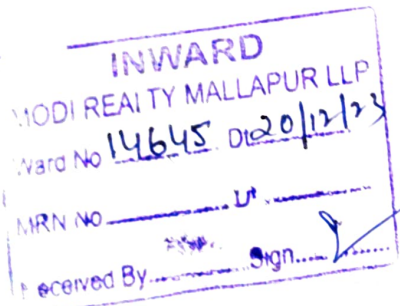
Dated
20-Dec-23
Mode/Terms of Payment
Against Delivery
Other References

Dated
19-Dec-23
Delivery Note Date
20-Dec-23
Destination
Gulmohar Residency

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bulb 5W E27 2700K N56202	85395200	4 No's	67.00	No's	268.00
						24.12
						24.12
						(-)0.24

OUTPUT CGST
OUTPUT SGST
Rounding Off

Less :



Total **4 No's** ₹ **316.00**
E. & O.E

Amount Chargeable (in words)

INR Three Hundred Sixteen Only
HSN/SAC

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
85395200	268.00	9%	24.12	9%	24.12	48.24
Total	268.00		24.12		24.12	48.24

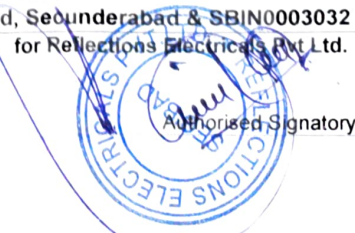
Tax Amount (in words) : **INR Forty Eight and Twenty Four paise Only**

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 Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice