## REFLECTIONS Bright Ideas

Received by eceived By.... Sign....

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	Mallapur
	LLP	•

Date: 29/12/23 No. 923

**Authorised Signatory** 

1			Date	INO	٠٠٠٠٠٠٠ (يا ويته الله
Invoice	NoNo.of Cases		Date	Way Bill No	•••••
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PloNo. 20231	22 600	8 Post	ed 23/10/20	3
01)	WM32Amps FP MCB				
	MCB	OIN	0		
					Invalo. 4.049,
					4049
					falid
					29/12/2023
	-				
	Received By	*			
	M.Shekar				
	9000978917				
	HShx				
	INWARD				
	MODI REALTY MALLAPUR LLP				,
Received	d the above material in Good condition	2019	For REEL	ECTIONS ELECTRI	CALS PVT LTD

**DELIVERY CHALLAN** 

Terms of Delivery

Sales Invoice

65e4295cffd3fbc2f58edf0238863107eb079c817c594d6-

2bee2a4b70d275a8c 112318678902866

: 29-Dec-23 Ack Date





IRN

Ack No.

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

36AAEFM1459R1ZP GSTIN/UIN Telangana, Code: 36 State Name

Buyer (Bill to)

Modi Realty Mallapur LLP 5-4-187/3&3, II Floor, Soham Mansion, M G Road,

Secunderabad 500003

: 36AAEFM1459R1ZP GSTIN/UIN

	□[4   W. (2 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Invoice No.	Dated
4049	29-Dec-23
Delivery Note 923	Mode/Terms of Payment
Reference No. & Date.	Other References
4049 dt. 29-Dec-23	
Buyer's Order No.	Dated
20231226008	23-Dec-23
Dispatch Doc No.	Delivery Note Date
	29-Dec-23
Dispatched through	Destination

St	ate Name : Telangana, Code : 36					
	ace of Supply : Telangana	HSN/SAC	Quantity	Rate	per	Amount
SI		HONOAC	Quantity			
No.						<b>-</b> 40.00
1	MCB 32A FP C Curve WM32AFP	85365090	1.0000 nos	710.00	nos	710.00
	OUTDU	CCST				63.90
	OUTPU OUTPU					63.90
		ling Off				0.20
	Round	ing on				
	Descived Dr					
	Received By					
	M.Shekar					
	9000978917					
	4.802					
		Tatal	4 0000			<b>3</b> 000 00
		Total	1.0000 nos			₹ 838.00

Amount Chargeable (in words)

Declaration

E. & O.E

INR Fight Hundred Thirty Eight Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
1,0,1,0	Value	Rate	Amount	Rate	Amount	Tax Amount
85365090	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

: AADCR2047Q Company's PAN

Company's Bank Details A/c Holder's Name : Reflections Electricals Pvt Ltd.

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

Bank Name State Bank of India

30033772668 A/c No.

Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI REALTY MAL 31gn .....