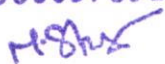
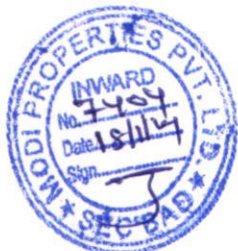


Sales Invoice

e-Invoice

Invoice No. 4128	Dated 5-Jan-24
Delivery Note 842	Mode/Terms of Payment Against Delivery
Reference No. & Date. 4128 dt. 5-Jan-24	Other References
Buyer's Order No. 20240104040	Dated 4-Jan-24
Dispatch Doc No.	Delivery Note Date 5-Jan-24
Dispatched through Your Self	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MCB 32A FP C Curve WM32AFP	85365090	3.0000 nos	710.00	nos	2,130.00
	OUTPUT CGST					191.70
	OUTPUT SGST					191.70
	Rounding Off					(-)0.40
	Less :					
	Received By M.Shekar 9000978917 					
						
	Total		3.0000 nos			₹ 2,513.00

INR Two Thousand Five Hundred Thirteen Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
		2,130.00	9%	191.70	9%	191.70	383.40
85365090	Total	2,130.00		191.70		191.70	383.40

Tax Amount (in words) : **INR Three Hundred Eighty Three and Forty 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

Bank Name : State Bank of India
A/c No. : 30033772668

A/c No. : 30033772668
Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice