

15 427



GST No. : 36AADCR2047Q1ZZ

Date: 23/03/2014 No: 1134

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	To No: 2024/0319027 dt 19/03/24.				
1	MCB 32A PP	01	No.		Invoice No: 5364 dt 23/03/24
M. Shelar 23/3/24 6 MODI REALTY MALLAPUR Ward No. 154 dt 23/3/24 2000033083 Received By					

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory