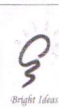


e-Invoice



  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	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>4673</td><td>9-Feb-24</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td>1053</td><td>Against Delivery</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td>4673 dt. 9-Feb-24</td><td></td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>20240207003</td><td>7-Feb-24</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td>9-Feb-24</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td>Yourself</td><td></td></tr> <tr> <td>Terms of Delivery</td><td></td></tr> </table>	Invoice No.	Dated	4673	9-Feb-24	Delivery Note	Mode/Terms of Payment	1053	Against Delivery	Reference No. & Date.	Other References	4673 dt. 9-Feb-24		Buyer's Order No.	Dated	20240207003	7-Feb-24	Dispatch Doc No.	Delivery Note Date		9-Feb-24	Dispatched through	Destination	Yourself		Terms of Delivery		
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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																												

SI 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
	Less : OUTPUT CGST 191.70 OUTPUT SGST 191.70 Rounding Off (-)0.40					
	Total		3.0000 nos			₹ 2,513.00

Amount Chargeable (in words)	E. & O.E
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INR Two Thousand Five Hundred Thirteen Only

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

A/c No. : 30033772668

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

M. Naveed
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M. Sheller
9000978917
09/02/24