

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Realty Mallapur

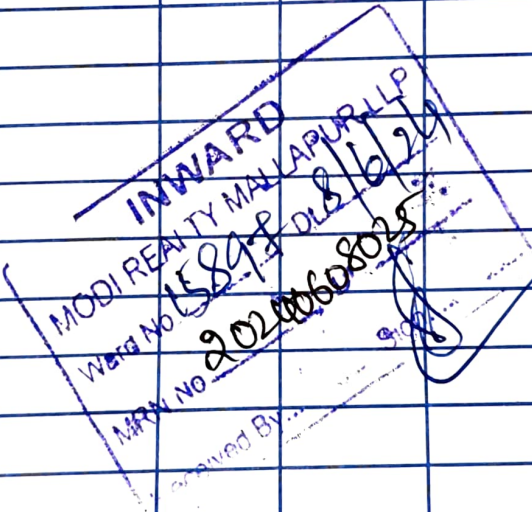
Site: Gulonchar Residence

Malapras, Hyderabad

Date: 08/06/94 No: 157

157

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

Invoice No.	Date	No. of Cases			
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
PO no: 2024 0607023 dt 07/06/24. ← x →					
1	MCB 32A FF	02	nos		Invoice no: 899 dt 08/06/24
					
RECEIVED BY NARENDE 2024.5.26206 					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorized Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 4955144a784e0e909126f0ee173a12a0dd68f1fb64ef41-
c89d0a968df240d16f
Ack No. : 112420603866861
Ack Date : 8-Jun-24

**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

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.

899

Delivery Note

157

Reference No. & Date.

899 dt. 8-Jun-24

Buyer's Order No.

20240607023

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

8-Jun-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

7-Jun-24

Delivery Note Date

8-Jun-24

Destination

Mallapur

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MCB 32A FP C Curve WM32AFP	85365090	2.0000 nos	750.00	nos	1,500.00

OUTPUT CGST
OUTPUT SGST

135.00
135.00

Total

2.0000 nos

₹ 1,770.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85365090	1,500.00	9%	135.00	9%	135.00	270.00	
Total	1,500.00		135.00		135.00	270.00	

Tax Amount (in words) : **INR Two Hundred Seventy 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.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**Bank Name : **SBI A/c**A/c No. : **30033772668**Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice