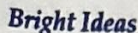


16/7/1



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

@ Gulmohar Residency

Date: 24/7/24 No.:

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Pl.No. 2024 0723007 Dated. 23/7/24.

61)

32 Amps Four.
Pole. MCB

only

Inw No

1527

Dated

24/7/24

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : a48cd2d24928080b4672b5f362b1315434e0c16a5cc7-
 Ack No. : 23503741b10cffb675a4
 Ack Date : 112421180316501
 : 24-Jul-24



Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Rangunj, 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

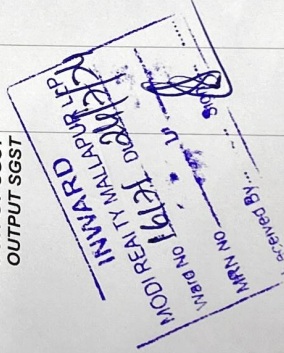
Invoice No.	Dated
1527	24-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Against Delivery
1527 dt. 24-Jul-24	Other References
Buyer's Order No.	Dated
20240723007	23-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Your Self	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1	MCB 32A FP C Curve WM32AFP	85365090	1,0000 nos	750.00	nos	750.00
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OUTPUT CGST
 OUTPUT SGST

67.50
 67.50



Amount Chargeable (in words)	Total	1,0000 nos	₹ 885.00
INR Eight Hundred Eighty Five Only			E. & O.E

HSN/SAC		SGST/UTGST		Total	
Taxable Value	Rate	CGST	Rate	Amount	Tax Amount
750.00	9%	Amount	9%	67.50	135.00
Total		67.50		67.50	135.00

Tax Amount (in words) : INR One Hundred Thirty Five Only
 Company's PAN : AADCR2047Q

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

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

Bank Name : SBI A/c
 A/c No. : 30033772668

Customer's Seal and Signature

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



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice