

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Modi Realty Mallapur.

LLP

@ Gulmohar Residency

Date: 6/1/24 No: 536

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Pl.No. 2024/104067 Dated: 4/11/24.

001

D650665
Geo Surface
SQ

10/10/9

Invento
3231.
Dated.
6/11/24.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 16782 DLO7/11/26
MRN No. 20241107011
12/1

Sign...

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

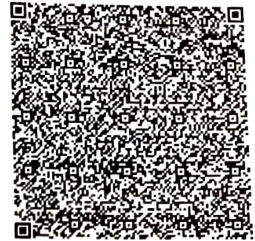
Authorised Signatory

TAX INVOICE

Printed on 6-Nov-24 at 11:26
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : ae27adf329f0824793b0b0e1c360623f8ed0105ee5e8e-
159066f2d767e4a79b1
Ack No. : 112422530243818
Ack Date : 6-Nov-24



Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad, Telangana 500003
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.

3231

Delivery Note

536

Reference No. & Date.

3231 dt. 6-Nov-24

Buyer's Order No.

20241104047

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

6-Nov-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

4-Nov-24

Delivery Note Date

6-Nov-24

Destination

Consignee (Ship to)

Modi Realty Mallapur LLP5-4-187/3&3, II Floor, Soham Mansion, M G Road,
Secunderabad 500003

GSTIN/UIN : 36AAEFM1459R1ZP

Buyer (Bill to)

Modi Realty Mallapur LLP5-4-187/3&3, II Floor, Soham Mansion, M G Road,
Secunderabad 500003

GSTIN/UIN : 36AAEFM1459R1ZP

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	S/M Sq Panel 6W 65K D650665	94051100	18 %	10.0000 nos	480.00	nos	4,800.00
	OUTPUT CGST						432.00
	OUTPUT SGST						432.00
Total							₹ 5,664.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
94051100	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : **INR Eight Hundred Sixty Four 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 : **SBI A/c**A/c No. : **30033772668**Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Customer's Seal and Signature

M. Shekar
9000978917
06/11/24
6

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice