

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

@ Hwy Road.

Date: 17/12/24, No: 626

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PlonNo. 2024-1216052 Dated -16/12/24				
o/)	BP944 gm Plate .	08 Nos			
					Invt No 3939. Dated 17/12/24.
	M. Shells ✓ 9000978917 17/12/24		2024-1217014		
	INWARD Inward No: 2223 Dt: 17/12/24 MRN No: Dt: Sign: _____				

Received the above material in Good condition For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

e-Invoice

Ack Date : 17-Dec-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 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	<table border="1"> <tbody> <tr> <td>Invoice No. 3939</td><td>Dated 17-Dec-24</td></tr> <tr> <td>Delivery Note 626</td><td>Mode/Terms of Payment Against Delivery</td></tr> <tr> <td>Reference No. & Date. 3939 dt. 17-Dec-24</td><td>Other References</td></tr> <tr> <td>Buyer's Order No. 20241216052</td><td>Dated 16-Dec-24</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date 17-Dec-24</td></tr> <tr> <td>Dispatched through Your Self</td><td>Destination</td></tr> <tr> <td>Terms of Delivery</td><td></td></tr> </tbody> </table>	Invoice No. 3939	Dated 17-Dec-24	Delivery Note 626	Mode/Terms of Payment Against Delivery	Reference No. & Date. 3939 dt. 17-Dec-24	Other References	Buyer's Order No. 20241216052	Dated 16-Dec-24	Dispatch Doc No.	Delivery Note Date 17-Dec-24	Dispatched through Your Self	Destination	Terms of Delivery	
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Buyer (Bill to) Mc Modi Educational Trust Soham Mansion, 5-4-187/3, 2nd Floor MG Road, Secunderabad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana															
S.No	Date	Description	Rate	per	Amount										

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Venia 4M Plate BP944	85381090	8.0000 nos	61.50	nos	492.00
	OUTPUT CGST					44.28
	OUTPUT SGST					44.28
	Rounding Off					0.44
	Total		8.0000 nos			₹ 581.00

2024/12/14

INWARD

Inward No: 2223	Dt: 12/12/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:

MC MODI EDUCATIONAL TRUST

	Amount Chargeable (in words)
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E. & O.E

INR Five Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	492.00	9%	44.28	9%	44.28	88.56
Total	492.00		44.28		44.28	88.56

Tax Amount (in words) : **INR Eighty Eight and Fifty Six paise Only**

Company's PAN : AADCR2047Q

Declaration

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

9000978917

17/12/24

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