

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Mela. S. Medi. Hall

Company Name Kowit Co. Ltd.

Kowloon-Hong Kong

Date: 02/02/25 No.: 720

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks										
	<u>P O No: 20250125009 dt. 25/01/25</u>														
1	D910065 LED Flood Light 100W B57C	04 Nos			Received No. 4675 dt 03/02/25										
MRN NO - 20250205014 <table border="1"> <tr> <td colspan="2">INWARD</td> </tr> <tr> <td>Inward No: 16986</td> <td>Dt: 05/02/25</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: <i>Sunaj</i></td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2">MEHTA & MODI REALTY KOWKUR LLP</td> </tr> </table>						INWARD		Inward No: 16986	Dt: 05/02/25	MRN No:	Dt:	Received By: <i>Sunaj</i>	Sign: <i>[Signature]</i>	MEHTA & MODI REALTY KOWKUR LLP	
INWARD															
Inward No: 16986	Dt: 05/02/25														
MRN No:	Dt:														
Received By: <i>Sunaj</i>	Sign: <i>[Signature]</i>														
MEHTA & MODI REALTY KOWKUR LLP															

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

e7430ae1edc95b1bf669397f834d833ecdc7670d1fce10-
2583cfb3af40163cde
No. : 112523642617987
Ack Date : 3-Feb-25



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

Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II Floor, MG Road
Soham Mansion, Secunderabad 500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II Floor, MG Road
Soham Mansion, Secunderabad 500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.

4675

Delivery Note

720

Reference No. & Date.

4675 dt. 3-Feb-25

Buyer's Order No.

20250125009

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

3-Feb-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

25-Jan-25

Delivery Note Date

3-Feb-25

Destination

Kowkoor

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 100W 6500K D910065-1	94054200	18 %	4 No's	2,375.00	No's	9,500.00
	OUTPUT CGST						855.00
	OUTPUT SGST						855.00
	Total			4 No's			₹ 11,210.00

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94054200	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	9,500.00		855.00		855.00	1,710.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Ten 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 Road, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

