

MAN-20250301018



REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s.

Shah & Modi... Realty

Kovachuk LLP

Q. Curran Wood heights

Date:

25665

No.:

780

ice No.

No. of Cases

Date _____

Way Bill No.

10.

Description of Material

Qty.

No. of
Boxes

No. PCS in
Each Box

Remarks

Plano 2025 022 1018

Dated - 21/2/25

01) D540565

5W Wave Downlight ON No 4.

Inv No.

5026.

Dated

25/2/25

INWARD	
Inward No. 17038	Dr. 1/13/25
MRN No:	Dr:
Received By Bishnu	Sign Bish
MERTA & MODI REALTY KOWKUR LLP	

Received the above material in Good condition

~~SECRET~~

For REFLECTIONS ELECTRICALS PVT. LTD.

received by

Authorised Signatory



IRN

Ack No

Ack Date

39db1f54bdcdd02b7d0299c5d6f106a6b8c590a9015
7628ac95a73a7b3a156a
112523910936855
25-Feb-25



Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigummi, Secunderabad, Telangana 500003
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name: Telangana, Code: 36
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
Place of Supply: Telangana

Invoice No

5026

Delivery Note

780

Reference No. & Date.

5026 dt. 25-Feb-25

Buyer's Order No.

Dated

25-Feb-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

Delivery Note Date

25-Feb-25

Destination

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 6500K D 540565	94051100	18 %	6.0000 nos	370.00	nos	2,220.00
							199.80
							199.80
							0.40
	OUTPUT CGST						
	OUTPUT SGST						
	Rounding Off						
	Total			6.0000 nos			₹ 2,620.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	2,220.00	9%	199.80	9%	199.80	399.60
Total	2,220.00		199.80		199.80	399.60

Tax Amount (in words): INR Three Hundred Ninety Nine and Sixty paise 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

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

INWARD

Inward No: 17038 Dt: 01/3/25

MRN No: Dt:

Received By: Bishnu

Sign: [Signature]

MEHTA & MODI REALTY KOWKUR LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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