

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Modi Realty Mallapat
LLP
@ Gulmohan Residency
Date: 10/3/2025 No.: 813

Q1)

18 Mo⁷⁺

Date: 6/3/25

Inv No.

5204

Dated

10/3/25

Received By
M. Shekar
9000978917

MRC :- 20250310 00

Received the above material in Good condition

Received by M. Sheldan 10/03/25

For REFLECTIONS ELECTRICALS PVT. LTD.

Minammy

Authorised Signatory

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

Customer's Seal and Signature

M. Shelar
10/03/28
I

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.**


Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



12.0

IRN : 3738658cd8a4dffa3cca1d97a22650c00f2b1f4f4e322a1-4e7679ef15bf368d6
Ack No. : 112524108750714
Ack Date : 10-Mar-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)

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

Invoice No.

5204

Delivery Note

813

Reference No. & Date.

5204 dt. 10-Mar-25

Buyer's Order No.

2025030603

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

10-Mar-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

10-Mar-25

Delivery Note Date

10-Mar-25

Destination

Your Self

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Street Light Dot 35W 5700K LR08-501-XXX-57-XX	94054900	18 %	18 No's	1,670.00	No's	30,060.00
OUTPUT CGST							2,705.40
OUTPUT SGST							2,705.40
Rounding Off							0.20
Total				18 No's			₹ 35,471.00

Received By
M. Shekar
9000978917

Total

18 No's

₹ 35,471.00

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
94054900	30,060.00	9%	2,705.40	9%	2,705.40	5,410.80
Total	30,060.00		2,705.40		2,705.40	5,410.80

Tax Amount (in words) : **INR Five Thousand Four Hundred Ten and Eighty paise Only**Company's PAN : **AADCR2047Q**

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for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

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