

e-Invoice



Invoice No. 2651	e-Way Bill No. 152205051676	Dated 5-Sep-25
Delivery Note		Mode/Terms of Payment Against Delivery
Reference No. & Date. 2651 dt. 5-Sep-25		Other References
Buyer's Order No. 20250902014		Dated 2-Sep-25
Dispatch Doc No.		Delivery Note Date
Dispatched through Your Self		Destination
Terms of Delivery		

Modi Housing Pvt Ltd - Trading
5-4-187/3&4, II Floor, Soham Mansion
M G Road, Secunderabad 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

50
9246364748

Total

1,198.0000 Nos

₹ 83,880.00

E. & O.E

HSN/SAC

Tax Amount (in words) : INR Twelve Thousand Seven Hundred Ninety Five and Thirty paise Only		Total	71,085.00	6,397.65	
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**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice