

Printed on 4-Dec-25 at 14:08
(ORIGINAL FOR RECIPIENT)



Invoice No.	4247
Delivery Note	554
Reference No. & Date.	4247 dt. 4-Dec-25
Buyer's Order No.	20251202013
Dispatch Doc No.	
Dispatched through	Your Self
Terms of Delivery	

Dated	
4-Dec-25	
Mode/Terms of Payment	
Against Delivery	
Other References	
Dated	
2-Dec-25	
Delivery Note Date	
4-Dec-25	
Destination	
Rampally	

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

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

[illegible]

INR Eight Thousand Nine Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	2,560.00	9%	230.40	9%	230.40	460.80
85365090	5,040.00	9%	453.60	9%	453.60	907.20
Total	7,600.00		684.00		684.00	1,368.00

Tax Amount (in words) : **INR One Thousand Three Hundred Sixty Eight 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**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice