

GSTIN : 36 AADCR 2809 N1Z3
 CIN : U72900TG2006PTC049673
 MSMENo : UDYAM-TS-02-0139374

Subject to Secunderabad Jurisdiction

Off. : 2771 0180, 2771 3859, 6633 5524

Mobile : 9395557272

E-mail : sales.reliable52@gmail.com

repipl_786@yahoo.co.in

Website : www.repipl.in



Reliable Engineering Products India Pvt. Ltd.

An ISO 9001-2008 Certified Company

5-1-501, Ranigunj, Secunderabad - 500 003.

Tax Invoice

e-Invoice



IRN : 97468bb89fc269b9163a2cad32bbfe58cb75ee258a-
 a20944a48638e255a57fd1
 Ack No. : 112629022434961
 Ack Date : 13-Feb-26

Reliable Engineering Products India Pvt Ltd
 5-1-501, Ranigunj, Secunderabad
 Phone No. 040-27713859.
 GSTIN/UIN: 36AADCR2809N1Z3
 State Name : Telangana, Code : 36
 E-Mail : sales.reliable52@gmail.com

Consignee (Ship to)
M.C.MODI EDUCATIONAL TRUST
 Manilal Modi Memorial Hospital, Sy.No.31 &
 32, 9121282862
 GSTIN/UIN : 36AAATM5488Q2ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)
M.C.MODI EDUCATIONAL TRUST
 SOHAM MANSION, 5-4-187/3 and 4, 2ND,
 FLOOR, M.G ROAD, SECUNDERABAD,
 Rangareddy, Telangana, 500003
 GSTIN/UIN : 36AAATM5488Q2ZO
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. REPIPL/CR/3008	Dated 13-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20260209012	Dated 9-Feb-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
SCAFFOLDING WHEEL 6"	73084000	18 %	8.000 Nos	850.00	Nos		6,800.00
OUTPUT CGST							612.00
OUTPUT SGST							612.00
Total			8.000 Nos				₹ 8,024.00

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Twenty Four Only

Company's Bank Details
 A/c Holder's Name : Reliable Engineering Products India Pvt.Ltd.
 Bank Name : ICICI (REPIPL) - 112105000315
 A/c No. : 112105000315
 Branch & IFS Code : M.G ROAD & ICIC0001121

Remarks:
 DUE CREDIT

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

Prepared by _____ Verified by _____ Authorized Signatory

This is a Computer Generated Invoice

INWARD

Inward No. 876 Date 17/2/26

MRN No. _____ De. _____

Recd. _____ Sign. _____

MC MODI EDUCATIONAL TRUST

Authorised Distributors & Dealers for :

