



Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

AP29V963a

Dated	22-Sep-2021
Mode/Terms of	
Against Deliv	
Other Referen	
Dated	18-Sep-2021
Delivery Note f	
22-Sep-2021	
Destination	
Mallapur	

INWARD

Inward No. 4584 Dt. 25/9/21

MRN No. 96901 Dt. 29/9/21

Received By: Sign: n/ism

MOON PROPERTIES PVT. LTD. Sy.No. 82/1.


Signature

Rate	Amount
9%	40.5
	40.5

Date & Time

TAX INVOICE

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UID: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Consignee (Ship to)

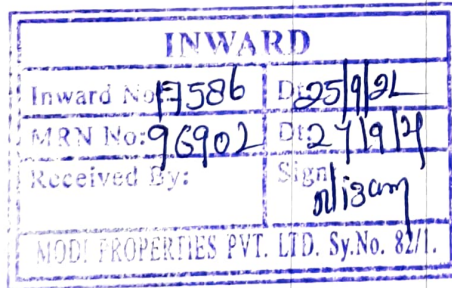
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
003
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
003
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 2001	Dated 22-Sep-2021
Delivery Note	Mode/Terms of Payment Against Delivery
Reference No. & Date. 2001 dt. 22-Sep-2021	Other References
Buyer's Order No. 80798/178007	Dated 18-Sep-2021
Dispatch Doc No.	Delivery Note Date 22-Sep-2021
Dispatched through Your Self	Destination Mallapur
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	8536	18 %	1.0000 nos	450.00	nos	450.00
							40.50
							40.50
Total							₹ 531.00

OUTPUT CGST
OUTPUT SGST



Amount Chargeable (in words)

INR Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	450.00	9%	40.50	9%	40.50	81.00
Total	450.00		40.50		40.50	81.00

Tax Amount (in words) : **INR Eighty One 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.

Date & Time :
Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

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. Medi Properties Pvt Ltd

Site: Mallepur.....

Hyderabad.

Date: 24/09/21, No.: 534

Invoice No. No. of Cases Date Way Bill No.

[illegible]

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd.
 187/7, M G Road & R P Road Junction
 Ranigunj, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADC2047Q1ZZ
 State Name: Telangana, Code: 36
 E-Mail: reflections_hyderabad@yahoo.com
 Consignee (Ship to)

Modi Properties Pvt Ltd
 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
 003
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 Buyer (Bill to)

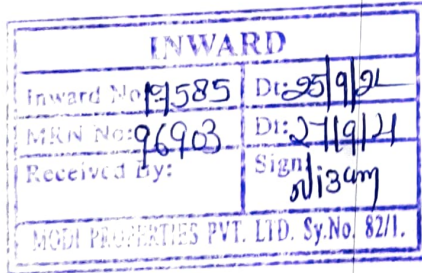
Modi Properties Pvt Ltd
 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
 003
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.
2026
 Delivery Note
534
 Reference No. & Date.
2026 dt. 24-Sep-2021
 Buyer's Order No.
80881/178010
 Dispatch Doc No.
 Dispatched through
Your Self
 Terms of Delivery

Dated
24-Sep-2021
 Mode/Terms of Payment
Against Delivery
 Other References
 Dated
22-Sep-2021
 Delivery Note Date
24-Sep-2021
 Destination
Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Flood Light 100W 6500K D910065-1	940540	12 %	1 No's	2,630.00	No's	2,630.00
							157.80
							157.80
							0.40

OUTPUT CGST
 OUTPUT SGST
 Rounding Off



Total

1 No's

₹ 2,946.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	2,630.00	6%	157.80	6%	157.80	315.60
Total	2,630.00		157.80		157.80	315.60

Tax Amount (in words) : **INR Three Hundred Fifteen and Sixty paise Only**

Company's PAN : AADC2047Q

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

Date & Time :
 Company's Bank Details
 A/c Holder's Name : Reflections Electricals Pvt Ltd.
 Bank Name : State Bank of India
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032
 for Reflections Electricals Pvt Ltd.

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Authorised Signatory