

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

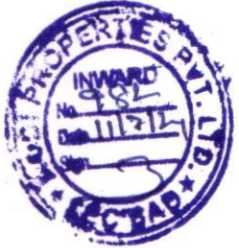
e-Invoice

IRN : b4a4b8b4ce1deb8e88880fa89eab7ac5ee24e80ac4e37-fd2933b4289f89ab486
 Ack No. : 112420720239177
 Ack Date : 18-Jun-24



 Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S 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		Invoice No. 1012		Dated 18-Jun-24	
Consignee (Ship to) Modi Housing Pvt Ltd - Trading Rampally Village, Ghatkesar, Medchal, Malkajgiri GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Delivery Note 172		Mode/Terms of Payment Against Delivery	
Buyer (Bill to) 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 Place of Supply : Telangana		Reference No. & Date. 1012 dt. 18-Jun-24		Other References	
		Buyer's Order No. 20240612041		Dated 12-Jun-24	
		Dispatch Doc No.		Delivery Note Date 18-Jun-24	
		Dispatched through Your Self		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	24.0000 nos	450.00	nos	10,800.00
2	LED D/L Garnet 12W Sq S/M D631265	94051100	5.0000 nos	670.00	nos	3,350.00
3	Street Light 45W LR02-501-XXX-57-G1	94051090	2.0000 nos	2,550.00	nos	5,100.00
4	Decorative Batten Garnet 20W 65K D582065	94051100	60 No's	162.00	No's	9,720.00
5	MCB 6A SP C Curve WM6ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
6	MCB 10A SP C Curve WM10ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
7	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
8	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
9	Venia Socket 6/16A B1332	85366910	100.0000 nos	97.50	nos	9,750.00
10	Venia Socket 6A B1212	85366910	300.0000 nos	61.50	nos	18,450.00
11	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
12	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
13	LED D/L 5W Garnet 6500K D 540565	94051100	5.0000 nos	370.00	nos	1,850.00
14	LED D/L 8W Garnet 6500K D540865	94051100	5.0000 nos	500.00	nos	2,500.00
15	Venia Fan Regulator B1900	84149030	60.0000 nos	172.50	nos	10,350.00
						1,25,180.00
OUTPUT CGST						11,266.20
OUTPUT SGST						11,266.20



9246 364748

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated 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/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
Contact : 040 27543785, 970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.

1012

Dated

18-Jun-24

Delivery Note

172

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

1012 dt. 18-Jun-24

Other References

Buyer's Order No.

20240612041

Dated

12-Jun-24

Dispatch Doc No.

Delivery Note Date

18-Jun-24

Dispatched through

Destination

Your Self

Terms of Delivery

Consignee (Ship to)

Modi Housing Pvt Ltd - Trading

Rampally Village, Ghatkesar, Medchal, Malkajgiri

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd - Trading5-4-187/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Rounding Off					(-)0.40
Total						₹ 1,47,712.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Seven Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	25,920.00	9%	2,332.80	9%	2,332.80	4,665.60
94051100	17,420.00	9%	1,567.80	9%	1,567.80	3,135.60
94051090	5,100.00	9%	459.00	9%	459.00	918.00
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85366910	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	1,25,180.00		11,266.20		11,266.20	22,532.40

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Thirty Two and Forty paise Only**Company's PAN : **AADCR2047Q**

Declaration

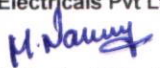
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

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