

## TAX INVOICE

Printed on 8-Jan-25 at 12:11  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d66718984bef703b5b889a14130c39ad8df0237ba1d9-08bb273ce48d854b1696  
Ack No. : 112523340923290  
Ack Date : 8-Jan-25



**Reflections Electricals Pvt Ltd.**  
5-4-187/7, M G Road & R P Road Junction  
Ranigunj, Secunderabad, Telangana 500003  
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

Consignee (Ship to)

**Modi Housing Pvt Ltd - Trading**

5-4-187/3&amp;4, II Floor, Soham Mansion

M G Road, Secunderabad 500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

**Modi Housing Pvt Ltd - Trading**

5-4-187/3&amp;4, II Floor, Soham Mansion

M G Road, Secunderabad 500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

**4298**

Delivery Note

Dated

**8-Jan-25**

Mode/Terms of Payment

**Against Delivery**

Other References

Reference No. &amp; Date.

**4298 dt. 8-Jan-25**

Buyer's Order No.

**20250107020**

Dated

**7-Jan-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

**Your Self**

Terms of Delivery

| SI No. | Description of Goods                     | HSN/SAC  | Quantity    | Rate     | per  | Amount    |
|--------|------------------------------------------|----------|-------------|----------|------|-----------|
| 1      | Street Light 35W LR13-501-XXX-50-SPR     | 94051090 | 2.0000 nos  | 2,050.00 | nos  | 4,100.00  |
| 2      | Decorative Batten Garnet 20W 65K D582065 | 94051100 | 20 No's     | 162.00   | No's | 3,240.00  |
| 3      | MCB 10A SP C Curve WM10ASPC              | 85365090 | 48.0000 nos | 105.00   | nos  | 5,040.00  |
| 4      | LED Bulk Head 10W 6500K DA11065          | 94054200 | 12 No's     | 560.00   | No's | 6,720.00  |
|        |                                          |          |             |          |      | 19,100.00 |
|        |                                          |          |             |          |      | 1,719.00  |
|        |                                          |          |             |          |      | 1,719.00  |

OUTPUT CGST  
OUTPUT SGST

**Bill Details:**

On Account

22,538.00 Dr



JS 8977633106

Amount Chargeable (in words)

Total

**₹ 22,538.00**

E. &amp; O.E

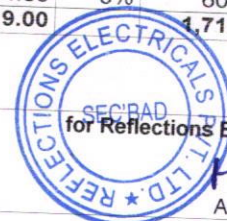
**INR Twenty Two Thousand Five Hundred Thirty Eight Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 94051090     | 4,100.00         | 9%   | 369.00          | 9%         | 369.00          | 738.00           |
| 94051100     | 3,240.00         | 9%   | 291.60          | 9%         | 291.60          | 583.20           |
| 85365090     | 5,040.00         | 9%   | 453.60          | 9%         | 453.60          | 907.20           |
| 94054200     | 6,720.00         | 9%   | 604.80          | 9%         | 604.80          | 1,209.60         |
| <b>Total</b> | <b>19,100.00</b> |      | <b>1,719.00</b> |            | <b>1,719.00</b> | <b>3,438.00</b>  |

Tax Amount (in words) : **INR Three Thousand Four Hundred Thirty 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.



for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice