TAX INVOICE

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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

Invoice No. **4298**	Dated **8-Jan-25**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **4298 dt. 8-Jan-25**	Other References
Buyer's Order No. **20250107020**	Dated **7-Jan-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Your Self**	Destination
Terms of Delivery	

Consignee (Ship 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

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

Sl 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
	OUTPUT CGST					**1,719.00**
	OUTPUT SGST					**1,719.00**
	Total					**₹ 22,538.00**

Bill Details:
On Account 22,538.00 *Dr*

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2546
Date 20/1/25
Sign.

Y S 8977633161

Amount Chargeable (in words)
INR Twenty Two Thousand Five Hundred Thirty Eight Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
Total	**19,100.00**		**1,719.00**		**1,719.00**	**3,438.00**

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.
REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice