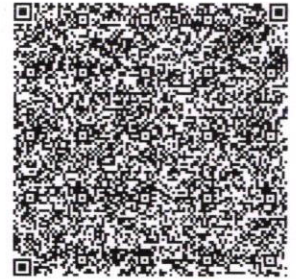


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6db18c64a67ed6d87387bc611d7f7be7330c6a3b64a78-ba76d58557ced7034fe  
 Ack No. : 112523642445317  
 Ack Date : 3-Feb-25

|                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                  |                                                                                                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <b>Reflections Electricals Pvt Ltd.</b><br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad, Telangana 500003<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>Contact : 040 27543785, 970 55 77 77 6<br>E-Mail : reflections_hyderabad@yahoo.com              |  | Invoice No.<br><b>4674</b><br>Delivery Note<br><b>719</b><br>Reference No. & Date.<br><b>4674 dt. 3-Feb-25</b><br>Buyer's Order No.<br><b>20250131001</b><br>Dispatch Doc No.<br><br>Dispatched through<br><b>Your Self</b><br>Terms of Delivery | Dated<br><b>3-Feb-25</b><br>Mode/Terms of Payment<br><b>Against Delivery</b><br>Other References<br><br>Dated<br><b>31-Jan-25</b><br>Delivery Note Date<br><b>3-Feb-25</b><br>Destination<br><b>Kowkoor</b> |
| Consignee (Ship to)<br><b>Mehta &amp; Modi Realty Kowkur LLP</b><br>5-4-187/3&4, II Floor, MG Road<br>Soham Mansion, Secunderabad 500003<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>Mehta &amp; Modi Realty Kowkur LLP</b><br>5-4-187/3&4, II Floor, MG Road<br>Soham Mansion, Secunderabad 500003<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 |  |                                                                                                                                                                                                                                                  |                                                                                                                                                                                                             |

| SI No. | Description of Goods         | HSN/SAC  | GST Rate | Quantity    | Rate  | per | Amount     |
|--------|------------------------------|----------|----------|-------------|-------|-----|------------|
| 1      | LED Bulb 9W B22 6500K N96101 | 85395200 | 18 %     | 15.0000 nos | 60.00 | nos | 900.00     |
|        | OUTPUT CGST                  |          |          |             |       |     | 81.00      |
|        | OUTPUT SGST                  |          |          |             |       |     | 81.00      |
| Total  |                              |          |          | 15.0000 nos |       |     | ₹ 1,062.00 |

Amount Chargeable (in words) **INR One Thousand Sixty Two Only** E. & O.E

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
| 85395200 | 900.00        | 9%   | 81.00  | 9%         | 81.00  | 162.00           |
| Total    | 900.00        |      | 81.00  |            | 81.00  | 162.00           |

Tax Amount (in words) : **INR One Hundred Sixty Two 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.

Customer's Seal and Signature

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**  
 for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice