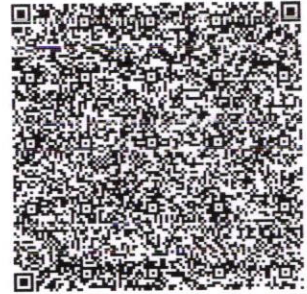


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

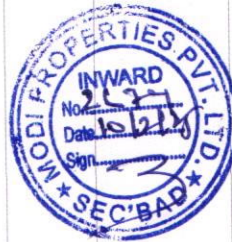
e-Invoice

IRN : 0e90744b484727eb1b084cbf0b4854e301d9c244e3a6ffb-0fab9dc2471df4f62
 Ack No. : 112523570927932
 Ack Date : 29-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.	Dated
	4591	29-Jan-25
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	Delivery Note	Mode/Terms of Payment
	706	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	Reference No. & Date.	Other References
	4591 dt. 29-Jan-25	
	Buyer's Order No.	Dated
	20250128022	28-Jan-25
	Dispatch Doc No.	Delivery Note Date
		29-Jan-25
	Dispatched through	Destination
	Your Self	Rampally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	18 %	12.0000 nos	450.00	nos	5,400.00
2	LED Batten 22W 65K CL20 D542265	94051100	18 %	40 No's	162.00	No's	6,480.00
3	MCB 6A SP C Curve WM6ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 10A SP C Curve WM10ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
5	MCB 16A SP C Curve WM16ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
6	LED D/L 5W Garnet 6500K D 540565	94051100	18 %	5.0000 nos	370.00	nos	1,850.00
							28,850.00
OUTPUT CGST							2,596.50
OUTPUT SGST							2,596.50
Total							₹ 34,043.00



Amount Chargeable (in words)

INR Thirty Four Thousand Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	20,520.00	9%	1,846.80	9%	1,846.80	3,693.60
94051100	8,330.00	9%	749.70	9%	749.70	1,499.40
Total	28,850.00		2,596.50		2,596.50	5,193.00

Tax Amount (in words) : INR Five Thousand One Hundred Ninety Three 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

M. S. 8972633106

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice