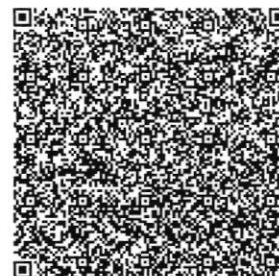


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : df26e38dd15ddb4f3622b1818b47d394152e86d54f327c-9e9808d5112f0eb7d6
Ack No. : 112523839151166
Ack Date : 19-Feb-25



  Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad, Telangana 500003 Phone: 04027543785, 9705577776 GSTIN/UID: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 4926 Delivery Note 765 Reference No. & Date. 4926 dt. 19-Feb-25 Buyer's Order No. 20250211025 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 19-Feb-25 Mode/Terms of Payment Against Delivery Other References Dated 11-Feb-25 Delivery Note Date 19-Feb-25 Destination Rampally
Consignee (Ship to) Modi Housing Pvt Ltd - Trading Sy No 210&211, Rampally Village Ghatkesar (M), Hyderabad 500051 GSTIN/UID : 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/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia Switch 16A 1 Way B0130	85365020	18 %	100.0000 nos	61.50	nos	6,150.00
	OUTPUT CGST						553.50
	OUTPUT SGST						553.50
Total				100.0000 nos			₹ 7,257.00

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365020	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	6,150.00		553.50		553.50	1,107.00

Tax Amount (in words) : INR One Thousand One Hundred Seven 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

This is a Computer Generated Invoice

INWARD	
Inward No: 11467	Dt: 19/02/25
MRN No:	Dt:
Received By: 20250219031	Sign: A
MODI HOUSING PVT. LTD	