

MRN 2025021



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Modi House & Co.

Rampally

Hyderabad

Date: 19/02/25 No.:

Invoice No.....No.of CasesDate.....Way Bill No.....

[illegible]

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

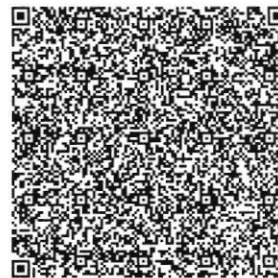
Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 57f1b1b9138fda57a2650a11351d36c593f4487fce9e165-a0697d4d8f8965f19
Ack No. : 112523838910757
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/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 4925	Dated 19-Feb-25
	Delivery Note 764	Mode/Terms of Payment Against Delivery
Consignee (Ship to) Modi Housing Pvt Ltd - Trading Sy No 210&211 Rampally Village Ghatkesar (M), Hyderabad 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date. 4925 dt. 19-Feb-25	Other References
	Buyer's Order No. 20250211023	Dated 11-Feb-25
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	Dispatch Doc No.	Delivery Note Date 19-Feb-25
	Dispatched through Your Self	Destination Rampally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 10A SP C Curve WM10ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
2	MCB 16A SP C Curve WM16ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
3	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	102.00	nos	10,200.00
							20,280.00
Less : OUTPUT CGST							1,825.20
OUTPUT SGST							1,825.20
Rounding Off							(-)0.40
Total							196.0000 nos
							₹ 23,930.00

Amount Chargeable (in words) **INR Twenty Three Thousand Nine Hundred Thirty Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	10,080.00	9%	907.20	9%	907.20	1,814.40
85366910	10,200.00	9%	918.00	9%	918.00	1,836.00
Total	20,280.00		1,825.20		1,825.20	3,650.40

Tax Amount (in words) : **INR Three Thousand Six Hundred Fifty and Forty paise 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