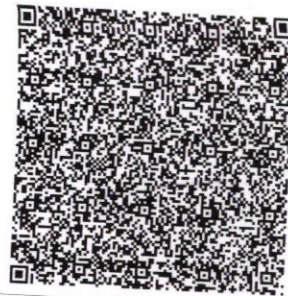


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Reference No. & Date.

4925 dt. 19-Feb-25

Other References

Buyer's Order No.

20250211023

Dated

11-Feb-25

Dispatch Doc No.

Delivery Note Date

19-Feb-25

Dispatched through

Destination

Your Self**Rampally**

Terms of 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

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

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 :							1,825.20
							1,825.20
							(-)0.40

OUTPUT CGST
 OUTPUT SGST
 Rounding Off



50
 9246364748
 19/2/25

Amount Chargeable (in words) **INR Twenty Three Thousand Nine Hundred Thirty Only**
₹ 23,930.00
 E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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.

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