

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3a46202bda2af22013561a6f10f3abe2e991012b5a6ce7-a24d0dee9079609dbc
 Ack No. : 112523952689337
 Ack Date : 28-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

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
 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

Invoice No.	e-Way Bill No.	Dated
5051	102056562520	28-Feb-25
Delivery Note	Mode/Terms of Payment Against Delivery	
Reference No. & Date.	Other References	
5051 dt. 28-Feb-25		
Buyer's Order No.	Dated	
20250225011	25-Feb-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Your Self		
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	Street Light 45W LR02-501-XXX-57-G1	94051090	18 %	2.0000 nos	2,550.00	nos	5,100.00
3	MCB 6A SP C Curve WM6ASPC	85365090	18 %	96.0000 nos	105.00	nos	10,080.00
4	MCB 10A SP C Curve WM10ASPC	85365090	18 %	96.0000 nos	105.00	nos	10,080.00
5	MCB 16A SP C Curve WM16ASPC	85365090	18 %	96.0000 nos	105.00	nos	10,080.00
6	Venia 6M Plate BP956	85381090	18 %	360.0000 nos	79.50	nos	28,620.00
7	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	97.50	nos	9,750.00
8	Venia Socket 6A B1212	85366910	18 %	300.0000 nos	61.50	nos	18,450.00
9	Venia Switch 16A 1 Way B0130	85365020	18 %	100.0000 nos	61.50	nos	6,150.00
10	Venia Switch 6A 1way B0110	85365020	18 %	600.0000 nos	37.50	nos	22,500.00
11	Venia Fan Regulator B1900	84149030	18 %	60.0000 nos	172.50	nos	10,350.00
							1,36,560.00
OUTPUT CGST							12,290.40
OUTPUT SGST							12,290.40



SUBJECT TO HYDERABAD JURISDICTION

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continued to page number 2

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 28/2/25

TAX INVOICE(Page 2)

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5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad, Telangana 500003
Phone: 04027543785, 9705577776
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State Name : Telangana, Code : 36
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State Name : Telangana, Code : 36

Buyer (Bill to)

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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
	Rounding Off						0.20
Total				1,822.0000 nos			₹ 1,61,141.00

Amount Chargeable (in words)

INR One Lakh Sixty One Thousand One Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	35,640.00	9%	3,207.60	9%	3,207.60	6,415.20
94051090	5,100.00	9%	459.00	9%	459.00	918.00
85381090	28,620.00	9%	2,575.80	9%	2,575.80	5,151.60
85366910	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	1,36,560.00		12,290.40		12,290.40	24,580.80

Tax Amount (in words) :

INR Twenty Four Thousand Five Hundred Eighty and Eighty paise OnlyCompany'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

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