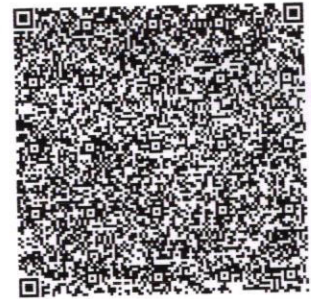


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 97c8201f6229a6347f4fea027329616090bf58c4a13d9adb-75288291c22ffbc
 Ack No. : 112524774980288
 Ack Date : 30-Apr-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. 451 Delivery Note 098 Reference No. & Date. 451 dt. 30-Apr-25 Buyer's Order No. 20250429005		Dated 30-Apr-25 Mode/Terms of Payment Against Delivery Other References	
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		Dispatch Doc No. 30-Apr-25 Dispatched through Your Self Terms of Delivery		Dated 29-Apr-25 Delivery Note Date 30-Apr-25 Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 50W 65K D915065-1	94054200	18 %	4.0000 nos	1,360.00	nos	5,440.00
2	Wipro Garnet LED Batten 22W 65K D542265	94051100	18 %	20 No's	162.00	No's	3,240.00
3	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	97.50	nos	9,750.00
4	Venia Switch 16A 1 Way B0130	85365020	18 %	100.0000 nos	61.50	nos	6,150.00
							24,580.00
							2,212.20
							2,212.20
							(-0.40)
Total							₹ 29,004.00

Less : 

OUTPUT CGST
OUTPUT SGST
Rounding Off

Amount Chargeable (in words)
INR Twenty Nine Thousand Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054200	5,440.00	9%	489.60	9%	489.60	979.20
94051100	3,240.00	9%	291.60	9%	291.60	583.20
85366910	9,750.00	9%	877.50	9%	877.50	1,755.00
85365020	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	24,580.00		2,212.20		2,212.20	4,424.40

Tax Amount (in words) : **INR Four Thousand Four Hundred Twenty Four 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