

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8afe4ad2618b42682df9b00da47bbcafe627e1daa6c302a-cb812ffefc49f4d17
 Ack No. : 112524717059983
 Ack Date : 25-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

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.

374

Dated

25-Apr-25

Delivery Note

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

374 dt. 25-Apr-25

Other References

Buyer's Order No.

20250422014

Dated

22-Apr-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

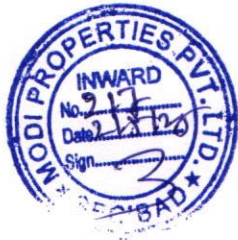
Your Self

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wipro Garnet LED Batten 22W 65K D542265	94051100	18 %	20 No's	162.00	No's	3,240.00
2	Venia 6M Plate BP956	85381090	18 %	120.0000 nos	79.50	nos	9,540.00
3	Venia Socket 6/16A B1332	85366910	18 %	50.0000 nos	97.50	nos	4,875.00
4	Venia Switch 16A 1 Way B0130	85365020	18 %	60.0000 nos	61.50	nos	3,690.00
5	Venia Blanking Plate B3900	85381090	18 %	900.0000 nos	13.50	nos	12,150.00
							33,495.00
							3,014.55
							3,014.55
							(-0.10)
Total							₹ 39,524.00

E. & O.E

Less :



OUTPUT CGST
 OUTPUT SGST
 Rounding Off

Amount Chargeable (in words)

INR Thirty Nine Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	3,240.00	9%	291.60	9%	291.60	583.20
85381090	21,690.00	9%	1,952.10	9%	1,952.10	3,904.20
85366910	4,875.00	9%	438.75	9%	438.75	877.50
85365020	3,690.00	9%	332.10	9%	332.10	664.20
Total	33,495.00		3,014.55		3,014.55	6,029.10

Tax Amount (in words) : INR Six Thousand Twenty Nine and Ten 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

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice