

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6aca29b6bb370941db0cc6b37261387b70a04b79ab11b-eafe40f99bb9f373fc6  
 Ack No. : 112524630027001  
 Ack Date : 18-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

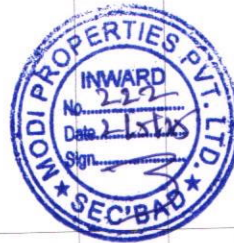
Buyer (Bill to)

**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.           | e-Way Bill No.        | Dated     |
| 257                   | 162092724715          | 18-Apr-25 |
| Delivery Note         | Mode/Terms of Payment |           |
| 065                   | Against Delivery      |           |
| Reference No. & Date. | Other References      |           |
| 257 dt. 18-Apr-25     |                       |           |
| Buyer's Order No.     | Dated                 |           |
| 20250415008           | 15-Apr-25             |           |
| Dispatch Doc No.      | Delivery Note Date    |           |
|                       | 18-Apr-25             |           |
| Dispatched through    | Destination           |           |
| Your Self             |                       |           |
| Terms of Delivery     |                       |           |

| SI No. | Description of Goods                          | HSN/SAC  | GST Rate | Quantity     | Rate     | per  | Amount      |
|--------|-----------------------------------------------|----------|----------|--------------|----------|------|-------------|
| 1      | Street Light Dot 45W 5700K LR08-611-XXX-57-XX | 94054900 | 18 %     | 3 No's       | 2,550.00 | No's | 7,650.00    |
| 2      | MCB 6A SP C Curve WM6ASPC                     | 85365090 | 18 %     | 48.0000 nos  | 105.00   | nos  | 5,040.00    |
| 3      | MCB 16A SP C Curve WM16ASPC                   | 85365090 | 18 %     | 48.0000 nos  | 105.00   | nos  | 5,040.00    |
| 4      | Venia 2M Plate BP922                          | 85381090 | 18 %     | 45.0000 nos  | 37.50    | nos  | 1,687.50    |
| 5      | Venia Switch 6A 1way B0110                    | 85365020 | 18 %     | 600.0000 nos | 37.50    | nos  | 22,500.00   |
| 6      | Venia Fan Regulator B1900                     | 84149030 | 18 %     | 36.0000 nos  | 172.50   | nos  | 6,210.00    |
|        |                                               |          |          |              |          |      | 48,127.50   |
|        |                                               |          |          |              |          |      | 4,331.48    |
|        |                                               |          |          |              |          |      | 4,331.48    |
|        |                                               |          |          |              |          |      | (-)0.46     |
| Total  |                                               |          |          |              |          |      | ₹ 56,790.00 |

OUTPUT CGST  
 OUTPUT SGST  
 Rounding Off



Less :

Total

₹ 56,790.00

E. &amp; O.E

Amount Chargeable (in words)

INR Fifty Six Thousand Seven Hundred Ninety Only

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
|          |               | Rate | Amount   | Rate       | Amount   |                  |
| 94054900 | 7,650.00      | 9%   | 688.50   | 9%         | 688.50   | 1,377.00         |
| 85365090 | 10,080.00     | 9%   | 907.20   | 9%         | 907.20   | 1,814.40         |
| 85381090 | 1,687.50      | 9%   | 151.88   | 9%         | 151.88   | 303.76           |
| 85365020 | 22,500.00     | 9%   | 2,025.00 | 9%         | 2,025.00 | 4,050.00         |
| 84149030 | 6,210.00      | 9%   | 558.90   | 9%         | 558.90   | 1,117.80         |
| Total    | 48,127.50     |      | 4,331.48 |            | 4,331.48 | 8,662.96         |

Tax Amount (in words) : INR Eight Thousand Six Hundred Sixty Two and Ninety Six paise Only

Company's PAN : AADCR2047Q

Company's Bank Details

A/c Holder's Name : Reflections Electricals Pvt Ltd.

Bank Name : SBI A/c

A/c No. : 30033772668

Branch &amp; IFS Code : M G Rod, Secunderabad &amp; SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice