TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **780931ce148f9b946b4d44fc470e3e2f875173d604631b-100b698d9de3b323ec**
Ack No. : **112524265473532**
Ack Date : **22-Mar-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. **5413**	Dated **22-Mar-25**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **5413 dt. 22-Mar-25**	Other References
Buyer's Order No. **20250318008**	Dated **18-Mar-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Your Self**	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd - Trading
MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY VILLAGE ,
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

Sl 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	**MCB 16A SP C Curve WM16ASPC**	85365090	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**Venia 2M Plate BP922**	85381090	18 %	**45.0000 nos**	37.50	nos	**1,687.50**
4	**Venia 6M Plate BP956**	85381090	18 %	**120.0000 nos**	79.50	nos	**9,540.00**
5	**Venia Plate 8M(S) BP968S**	85381090	18 %	**50.0000 nos**	97.50	nos	**4,875.00**
6	**Venia Socket 6/16A B1332**	85366910	18 %	**40.0000 nos**	97.50	nos	**3,900.00**
7	**Venia Co-Axial TV Socket B4797**	85366910	18 %	**40.0000 nos**	55.50	nos	**2,220.00**
8	**Venia Fan Regulator B1900**	84149030	18 %	**48.0000 nos**	172.50	nos	**8,280.00**
							40,942.50
	OUTPUT CGST						**3,684.83**
	OUTPUT SGST						**3,684.83**
	Less : ***Rounding Off***						**(-)0.16**
	Total			**403.0000 nos**			**₹ 48,312.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 228 Date 25/3/25 Sign.

9246364748

E. & O.E

Amount Chargeable (in words)
INR Forty Eight Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	10,440.00	9%	939.60	9%	939.60	1,879.20
85381090	16,102.50	9%	1,449.23	9%	1,449.23	2,898.46
85366910	6,120.00	9%	550.80	9%	550.80	1,101.60
84149030	8,280.00	9%	745.20	9%	745.20	1,490.40
Total	**40,942.50**		**3,684.83**		**3,684.83**	**7,369.66**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Sixty Nine and Sixty Six 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**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice