TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **e3a83fa85f4d64243fcf1348c5876adcc210fbcc1ab3922-42a9f1d80416bf45b**
Ack No. : **112524505168895**
Ack Date : **8-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. **122**	Dated **8-Apr-25**
Delivery Note **025**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **122 dt. 8-Apr-25**	Other References
Buyer's Order No. **20250407016**	Dated **7-Apr-25**
Dispatch Doc No.	Delivery Note Date **8-Apr-25**
Dispatched through **Your Self**	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Venia 6M Plate BP956**	85381090	18 %	**120.0000 nos**	79.50	nos	**9,540.00**
2	**Venia Plate 8M(S) BP968S**	85381090	18 %	**40.0000 nos**	97.50	nos	**3,900.00**
3	**Venia Socket 6/16A B1332**	85366910	18 %	**50.0000 nos**	97.50	nos	**4,875.00**
4	**Venia Socket 6A B1212**	85366910	18 %	**300.0000 nos**	61.50	nos	**18,450.00**
5	**Venia Switch 16A 1 Way B0130**	85365020	18 %	**40.0000 nos**	61.50	nos	**2,460.00**
							39,225.00
	OUTPUT CGST						**3,530.25**
	OUTPUT SGST						**3,530.25**
	Rounding Off						**0.50**
	Total			**550.0000 nos**			**₹ 46,286.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 22 Date 21/4/25 Sign.

9246364748
8/4/25

Amount Chargeable (in words) *E. & O.E*
INR Forty Six Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	13,440.00	9%	1,209.60	9%	1,209.60	2,419.20
85366910	23,325.00	9%	2,099.25	9%	2,099.25	4,198.50
85365020	2,460.00	9%	221.40	9%	221.40	442.80
Total	**39,225.00**		**3,530.25**		**3,530.25**	**7,060.50**

Tax Amount (in words) : **INR Seven Thousand Sixty and Fifty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice