

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 18dc4ac179b299ab8265cf7d0ae7f36c4f9472c38e932bf-b57bd7cff59520c22
 Ack No. : 112524448957271
 Ack Date : 4-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.	Dated
	44	4-Apr-25
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	Delivery Note	Mode/Terms of Payment
	011	Against Delivery
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	Reference No. & Date.	Other References
	44 dt. 4-Apr-25	
	Buyer's Order No.	Dated
	20250401042	4-Apr-25
	Dispatch Doc No.	Delivery Note Date
		4-Apr-25
	Dispatched through	Destination
	Your Self	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85365090	18 %	6.0000 nos	575.00	nos	3,450.00
2	Flood Light Garnet 50W 65K DA 0205065	94051100	18 %	10 No's	1,360.00	No's	13,600.00
3	Flood Light 100W 6500K D910065-1	94054200	18 %	4 No's	2,375.00	No's	9,500.00
4	Wipro Garnet LED Batten 22W 65K D542265	94051100	18 %	40 No's	162.00	No's	6,480.00
							33,030.00
Less :							2,972.70
							2,972.70
							(-)0.40
Total							₹ 38,975.00

Amount Chargeable (in words)

INR Thirty Eight Thousand Nine Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	3,450.00	9%	310.50	9%	310.50	621.00
94051100	20,080.00	9%	1,807.20	9%	1,807.20	3,614.40
94054200	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	33,030.00		2,972.70		2,972.70	5,945.40

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty Five 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.

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