

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c7182b0fa6262245e6a4e37229a19f535346c619e6da04-ab6567e9bc5a1fcc77
 Ack No. : 112524400815566
 Ack Date : 1-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.	e-Way Bill No.	Dated
	3	112080435147	1-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 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	Delivery Note	Mode/Terms of Payment	
	001	Against Delivery	
	Reference No. & Date.	Other References	
	3 dt. 1-Apr-25		
	Buyer's Order No.	Dated	
	20250325004	25-Apr-24	
	Dispatch Doc No.	Delivery Note Date	
		1-Apr-25	
	Dispatched through	Destination	
	Your Self		
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 10A SP C Curve WM10ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
2	Venia 2M Plate BP922	85381090	18 %	45.0000 nos	37.50	nos	1,687.50
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 Switch 6A 1way B0110	85365020	18 %	600.0000 nos	37.50	nos	22,500.00
6	Venia Fan Regulator B1900	84149030	18 %	30.0000 nos	172.50	nos	5,175.00
							42,967.50
							3,867.08
							3,867.08
							0.34
				Total	833.0000 nos		₹ 50,702.00



OUTPUT CGST
 OUTPUT SGST
 Rounding Off

Amount Chargeable (in words)

INR Fifty Thousand Seven Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	5,040.00	9%	453.60	9%	453.60	907.20
85381090	1,687.50	9%	151.88	9%	151.88	303.76
85366910	4,875.00	9%	438.75	9%	438.75	877.50
85365020	26,190.00	9%	2,357.10	9%	2,357.10	4,714.20
84149030	5,175.00	9%	465.75	9%	465.75	931.50
Total	42,967.50		3,867.08		3,867.08	7,734.16

Tax Amount (in words) : INR Seven Thousand Seven Hundred Thirty Four and Sixteen 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 Road, Secunderabad & SBIN0003032

Customer's Seal and Signature

[Signature]
 8977633106

[Signature]
 for Reflections Electricals Pvt Ltd.
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice