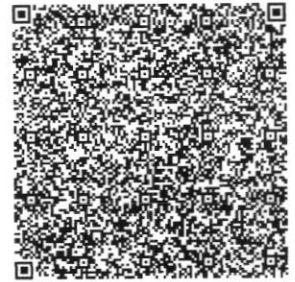


TAX INVOICE



IRN : 4dea3e5d4e2cee7b1562643b5733f3a21a7f6888a8e9-c04b19d5b808c8c7c771
 Ack No. : 112525265184707
 Ack Date : 4-Jun-25

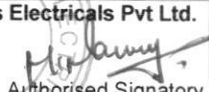
 Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad, Telangana 500003 Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 1043 e-Way Bill No. 182127931190 Dated 4-Jun-25 Delivery Note 181 Mode/Terms of Payment Against Delivery Reference No. & Date. 1043 dt. 4-Jun-25 Other References Buyer's Order No. 20250603010 Dated 3-Jun-25 Dispatch Doc No. 4-Jun-25 Delivery Note Date Dispatched through Your Self Destination Rampally Terms of Delivery	
Consignee (Ship to) Modi Housing Pvt Ltd - Trading Sy No 210&211, Rampally Village Ghatkesar Mandal, Hyderabad 500051 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			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia 12M Plate BP9712	85381090	18 %	15.0000 nos ✓	141.00	nos	2,115.00
2	Iris Panel RM 6W Rd 40K LD80-350-XXX-40-XX	94051100	18 %	18 No's ✓	340.00	No's	6,120.00
3	Iris Panel RM 9W Rd 40K LD80-530-XXX-40-XX	94051100	18 %	81 No's ✓	460.00	No's	37,260.00
							45,495.00
Less :							
OUTPUT CGST OUTPUT SGST Rounding Off							4,094.55 4,094.55 (-0.10)
Total							₹ 53,684.00

Amount Chargeable (in words) **INR Fifty Three Thousand Six Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	2,115.00	9%	190.35	9%	190.35	380.70
94051100	43,380.00	9%	3,904.20	9%	3,904.20	7,808.40
Total	45,495.00		4,094.55		4,094.55	8,189.10

Tax Amount (in words) : **INR Eight Thousand One Hundred Eighty Nine and Ten paise Only**

Company's PAN : AADCR2047Q	Company's Bank Details
Declaration	A/c Holder's Name : Reflections Electricals Pvt Ltd.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1043
Date : 4-Jun-25

IRN : 4dea3e5d4e2cee7b1562643b5733f3a21a7f6888a8e9c04b19d5b808c8c7c771
Ack No. : 112525265184707
Ack Date: 4-Jun-25



1. e-Way Bill Details

e-Way Bill No.: 182127931190 Mode : 1 - Road Generated Date: 4-Jun-25 4:30 PM
Generated By: 36AADCR2047Q1ZZ Approx Distance: Valid Upto : 5-Jun-25 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From

Reflections Electricals Pvt Ltd.
GSTIN : 36AADCR2047Q1ZZ
Telangana

To

Modi Housing Pvt Ltd - Trading
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

5-4-187/7, M G Road & R P Road Junction, Ranigunj,
Secunderabad, Telangana 500003, Phone: 04027543785,
9705577776 Hyderabad Telangana 500003

Ship To

Sy No 210&211, Rampally Village, Ghatkesar Mandal, Hyderabad
500051 Hyderabad, Rampally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85381090	Venia 12M Plate BP9712 & Venia 12M Plate BP9712	15 NOS	2,115.00	9+9
94051100	Iris Panel RM 6W Rd 40K LD80-350-XXX-40-XX & Iris Panel RM 6W Rd 40K LD80-350-XXX-40-XX	18 NOS	6,120.00	9+9
94051100	Iris Panel RM 9W Rd 40K LD80-530-XXX-40-XX & Iris Panel RM 9W Rd 40K LD80-530-XXX-40-XX	81 NOS	37,260.00	9+9

Tot.Taxable Amt : 45,495.00 Other Amt : (-)0.10 Total Inv Amt : 53,684.00
CGST Amt : 4,094.55 SGST Amt : 4,094.55

4. Transportation Details

Transporter ID :
Name : Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : Secunderabad CEWB No.:

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO: 36AADCM5906D2ZO	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -, 9155546784
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Supplier Details													
Reflections Electricals Pvt. Ltd., 5-4-187,P.M complex 1st floor ,M.G. road, Secunderabad Secunderabad, TG, 500003 GSTIN:36AADCR2047Q1ZZ Shakib khan, 27543785..9849875767 reflections_hyderabad@yahoo.com						PO No		20250603010		Quote No		Nil	
						PO Date		03 Jun 2025		Quote Date		03 Jun 2025	
						Supply Type		Purchase Order		Requisition Num		20250603004	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC1008-Electrical-Module Plate-with Frame-12M-Nos.	15.00	470.00	70%	7,050	0%	9%	9%	0	635	635	2,496	
2	ELEC5990-Electrical-False Ceiling Down Lighter-4000K-6W-Nos.	18.00	340.00	0%	6,120	0%	9%	9%	0	551	551	7,222	
3	ELEC7472-Electrical-False Ceiling Down Lighter-4000K-9W-Nos.	81.00	460.00	0%	37,260	0%	9%	9%	0	3,353	3,353	43,967	
Total Amount ...									0	4,539	4,539	53,684	
Rupees in words : Fifty Three Thousands Six Hundred And Eighty Four Only.													

Terms and Conditions:-

Additional Specifications

For The Mayflower site use purpose.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 1-2 days of PO

Page 1 of 2

PO- 20250516031
 20250516030
 20250516029
 20250516035
 20250516032

516033
 515035
 515034
 515036

cancelled
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04/06/25 01:14:57 PM