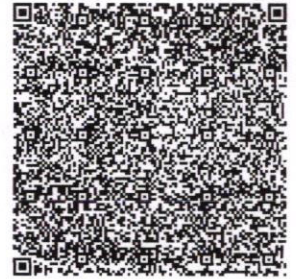


TAX INVOICE



IRN : 868540818493607e71e4f1d2f1986dca404b9eac07a6-00d12c0b65f7d6bf2304
Ack No. : 112525145510493
Ack Date : 28-May-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. 901 e-Way Bill No. 192122293209 Dated 28-May-25 Delivery Note 171 Reference No. & Date. 901 dt. 28-May-25 Buyer's Order No. 20250527007 Dispatch Doc No. 27-May-25 Dispatched through Your Self Terms of Delivery
Consignee (Ship to) Modi Housing Pvt Ltd - Trading Sy No 210&211 Rampally Village 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		Mode/Terms of Payment Against Delivery Other References Dated 27-May-25 Delivery Note Date 28-May-25 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	18 %	6.0000 nos	450.00	nos	2,700.00
2	MCB 6A SP C Curve WM6ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
3	MCB 16A SP C Curve WM16ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
4	Venia 6M Plate BP956	85381090	18 %	120.0000 nos	79.50	nos	9,540.00
5	Venia Switch 6A 1way B0110	85365020	18 %	600.0000 nos	37.50	nos	22,500.00
6	Venia Bell Push 6A B0310	85365020	18 %	20.0000 nos	58.50	nos	1,170.00
7	Venia Fan Regulator B1900	84149030	18 %	30.0000 nos	172.50	nos	5,175.00
							51,165.00
OUTPUT CGST OUTPUT SGST Rounding Off							4,604.85 4,604.85 0.30
Total					872.0000 nos		₹ 60,375.00

Amount Chargeable (in words) **INR Sixty Thousand Three Hundred Seventy Five Only**
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	12,780.00	9%	1,150.20	9%	1,150.20	2,300.40
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85365020	23,670.00	9%	2,130.30	9%	2,130.30	4,260.60
84149030	5,175.00	9%	465.75	9%	465.75	931.50
Total	51,165.00		4,604.85		4,604.85	9,209.70

Tax Amount (in words) : **INR Nine Thousand Two Hundred Nine and Seventy 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.

Customer's Seal and Signature

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
for Reflections Electricals Pvt Ltd.
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice