

TAX INVOICE

Printed on 14-May-25 at 13:52
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 62549c0b4b78471f6a5ae22296232cb304c4a1fce844-7e77df04e543b48244a8
Ack No. : 112524976662247
Ack Date : 14-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 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 671 e-Way Bill No. 132111921876 Dated 14-May-25 Delivery Note 131 Mode/Terms of Payment Against Delivery Reference No. & Date. 671 dt. 14-May-25 Other References Buyer's Order No. 20240513018 Dated 13-May-25 Dispatch Doc No. Delivery Note Date 14-May-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						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flood Light Garnet 50W 65K DA 0205065	94051100	4 No's	1,360.00	No's	5,440.00
2	Street Light Dot 35W 5700K LR08-501-XXX-57-XX	94054900	2 No's	2,050.00	No's	4,100.00
3	MCB 6A SP C Curve WM6ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
4	MCB 10A SP C Curve WM10ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
5	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
6	Venia 2M Plate BP922	85381090	45.0000 nos	37.50	nos	1,687.50
7	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
8	Venia Plate 8M(S) BP968S	85381090	95.0000 nos	97.50	nos	9,262.50
9	Venia Socket 6/16A B1332	85366910	50.0000 nos	97.50	nos	4,875.00
10	Venia Socket 6A B1212	85366910	300.0000 nos	61.50	nos	18,450.00
11	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
12	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
13	Venia Fan Regulator B1900	84149030	60.0000 nos	172.50	nos	10,350.00
						1,07,475.00
OUTPUT CGST						9,672.76
OUTPUT SGST						9,672.76



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continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

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TAX INVOICE(Page 2)

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 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 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 671 e-Way Bill No. 132111921876 Dated 14-May-25	
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		Buyer's Order No. 20240513018 Dated 13-May-25	
		Dispatch Doc No. 14-May-25 Delivery Note Date	
		Dispatched through Your Self Destination	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Rounding Off					0.48
Total						₹ 1,26,821.00

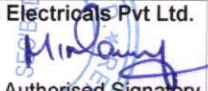
Amount Chargeable (in words) **INR One Lakh Twenty Six Thousand Eight Hundred Twenty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	5,440.00	9%	489.60	9%	489.60	979.20
94054900	4,100.00	9%	369.00	9%	369.00	738.00
85365090	15,120.00	9%	1,360.80	9%	1,360.80	2,721.60
85381090	20,490.00	9%	1,844.11	9%	1,844.11	3,688.22
85366910	23,325.00	9%	2,099.25	9%	2,099.25	4,198.50
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	1,07,475.00		9,672.76		9,672.76	19,345.52

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Forty Five and Fifty Two 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
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Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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