TAX INVOICE

Printed on 5-Aug-25 at 16:41
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **b0aa2b2eb7d69fab965b6c7ecffc55865dac152495ea-7e96c72e0494792ce630**
Ack No. : **112526116342873**
Ack Date : **2-Aug-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. **2052**	Dated **2-Aug-25**
Delivery Note **303**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2052 dt. 2-Aug-25**	Other References
Buyer's Order No. **20250729032**	Dated **29-Jul-25**
Dispatch Doc No.	Delivery Note Date **5-Aug-24**
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Venia 2M Plate BP922**	85381090	18 %	150.0000 nos	37.50	nos	**5,625.00**
2	**Venia Switch 16A 1 Way B0130**	85365020	18 %	60.0000 nos	61.50	nos	**3,690.00**
3	**Venia Blaking Plate B3900**	85381090	18 %	900.0000 nos	13.50	nos	**12,150.00**
4	**Venia Fan Regulator B1900**	84149030	18 %	60.0000 nos	172.50	nos	**10,350.00**
							31,815.00
	OUTPUT CGST						**2,863.35**
	OUTPUT SGST						**2,863.35**
	Rounding Off						**0.30**
	Total			1,170.0000 nos			**₹ 37,542.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1076
Date 8/8/25
Sign.

9246364748

Amount Chargeable (in words)
INR Thirty Seven Thousand Five Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	17,775.00	9%	1,599.75	9%	1,599.75	3,199.50
85365020	3,690.00	9%	332.10	9%	332.10	664.20
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	**31,815.00**		**2,863.35**		**2,863.35**	**5,726.70**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Twenty Six 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.

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