

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



|                       |                          |
|-----------------------|--------------------------|
| Invoice No.           | <b>2052</b>              |
| Delivery Note         | <b>303</b>               |
| Reference No. & Date. | <b>2052 dt. 2-Aug-25</b> |

|                         |  |
|-------------------------|--|
| Dated                   |  |
| <b>2-Aug-25</b>         |  |
| Mode/Terms of Payment   |  |
| <b>Against Delivery</b> |  |
| Other References        |  |

Buyer's Order No.  
**20250729032**

|                    |  |
|--------------------|--|
| Dated              |  |
| <b>29-Jul-25</b>   |  |
| Delivery Note Date |  |

Dispatch Doc No.

Dispatched through

|          |             |
|----------|-------------|
| 5-Aug-24 | Destination |
|----------|-------------|

## Your Self

### Terms of Delivery

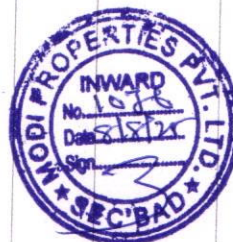
|                     |  |
|---------------------|--|
| Consignee (Ship to) |  |
|---------------------|--|

**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 : 36AADC5906D2ZO  
State Name : Telangana. Code : 36

**OUTPUT CGST**  
**OUTPUT SGST**  
*Rounding Off*



Amount Chargeable (in words)

**INR Thirty Seven Thousand Five Hundred Forty Two Only**

E. & O.E

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total           |
|--------------|------------------|------|-----------------|------------|-----------------|-----------------|
|              |                  | Rate | Amount          | Rate       | Amount          | 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        |
| <b>Total</b> | <b>31,815.00</b> |      | <b>2,863.35</b> |            | <b>2,863.35</b> | <b>5,726.70</b> |

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**  
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice