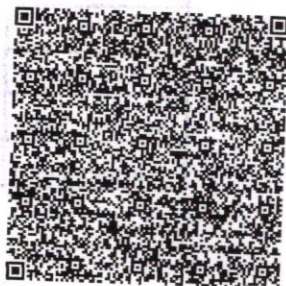


TAX INVOICE

Printed on 28-Jul-25 at 15:11
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 18546ec750a0c3d8929ec007a2a563d0e6ef7f407a3b-666bd05a4b238cc80208
Ack No. : 112526017436482
Ack Date : 28-Jul-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

Consignee (Ship to)

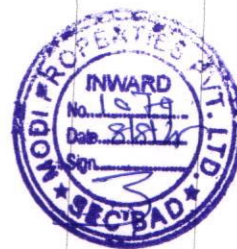
Modi Housing Pvt Ltd - Trading
5-4-187/3&4, II Floor, Soham Mansion
M G Road, Secunderabad 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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

Invoice No.	Dated
1957	28-Jul-25
Delivery Note	Mode/Terms of Payment
286	Against Delivery
Reference No. & Date.	Other References
1957 dt. 28-Jul-25	
Buyer's Order No.	Dated
20250716012	16-Jul-25
Dispatch Doc No.	Delivery Note Date
	28-Jul-25
Dispatched through	Destination
Your Self	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	6.0000 nos	450.00	nos	2,700.00
2	Street Light Dot 35W 5700K LR08-501-XXX-57-XX	94054900	3 No's	1,950.00	No's	5,850.00
3	MCB 10A SP C Curve WM10ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
4	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
5	LED Bulk Head 10W 65K DA11065	94054200	6 No's	560.00	No's	3,360.00
						21,990.00
	Less :					1,979.10
	OUTPUT CGST					1,979.10
	OUTPUT SGST					(-).020
	Rounding Off					
	Total					₹ 25,948.00
	Amount Chargeable (in words)					INR Twenty Five Thousand Nine Hundred Forty Eight Only
						E. & O.E



HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	12,780.00	9%	1,150.20	9%	1,150.20	2,300.40
94054900	5,850.00	9%	526.50	9%	526.50	1,053.00
94054200	3,360.00	9%	302.40	9%	302.40	604.80
Total	21,990.00		1,979.10		1,979.10	3,958.20

Tax Amount (in words) : INR Three Thousand Nine Hundred Fifty Eight and Twenty 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