


**TAX INVOICE**

Printed on 23-Jun-25 at 14:58  
(ORIGINAL FOR RECIPIENT)

e-Invoice



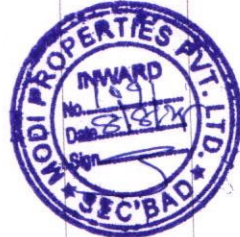
IRN : 1f7447a08cd19488259f34fefcbca93d53e7e34b2ddf9-561b0ed2caa833d39c3  
Ack No. : 112525510952136  
Ack Date : 23-Jun-25

 <b>Reflections Electricals Pvt Ltd.</b> 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.	Dated
	<b>1317</b>	<b>23-Jun-25</b>
	Delivery Note	Mode/Terms of Payment
	<b>215</b>	<b>Against Delivery</b>
	Reference No. & Date.	Other References
	<b>1317 dt. 23-Jun-25</b>	
	Buyer's Order No.	Dated
	<b>20250617022</b>	<b>17-Jun-25</b>
	Dispatch Doc No.	Delivery Note Date
		<b>23-Jun-25</b>
	Dispatched through	Destination
	<b>Your Self</b>	<b>Rampally</b>
	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	GST Rate	Quantity	Rate	per	Amount
1	Venia 6M Plate BP956	85381090	18 %	120.0000 nos	79.50	nos	9,540.00
2	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	97.50	nos	9,750.00
3	Venia Socket 6A B1212	85366910	18 %	300.0000 nos	61.50	nos	18,450.00
							37,740.00
Less :							3,396.60
OUTPUT CGST OUTPUT SGST Rounding Off							3,396.60
							(-)0.20
<b>Total</b>							<b>₹ 44,533.00</b>



*Handwritten signature and date: 8419278620, 23/6/25*

Amount Chargeable (in words)  
**INR Forty Four Thousand Five Hundred Thirty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85366910	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
<b>Total</b>	<b>37,740.00</b>		<b>3,396.60</b>		<b>3,396.60</b>	<b>6,793.20</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Ninety Three 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.

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

