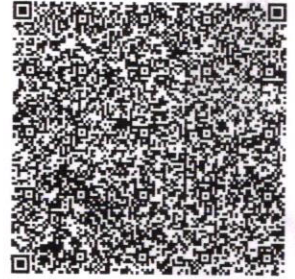


TAX INVOICE

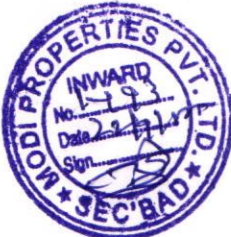
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(ORIGINAL FOR RECIPIENT)

e-Invoice

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Ack No. : 112526459587456
Ack Date : 28-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 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 2500		Dated 28-Aug-25	
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		Delivery Note 351		Mode/Terms of Payment Against Delivery	
		Reference No. & Date. 2500 dt. 28-Aug-25		Other References	
		Buyer's Order No. 20258021022		Dated 21-Aug-25	
		Dispatch Doc No. 28-Aug-25		Delivery Note Date 28-Aug-25	
		Dispatched through Your Self		Destination	
		Terms of Delivery			

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

Amount Chargeable (in words) **INR Thirty Seven Thousand Five Hundred Forty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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.

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