

TAX INVOICE

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(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 07a08eed4f33d5b4c3d11b3d30ff196b4c271d7a78e14-fe5785207f8cc2f542a
Ack No. : 212510091425206
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

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. 2498	e-Way Bill No. 108009727314	Dated 28-Aug-25
Delivery Note 349		Mode/Terms of Payment Against Delivery
Reference No. & Date. 2498 dt. 28-Aug-25		Other References
Buyer's Order No. 20240813045		Dated 13-Aug-25
Dispatch Doc No.		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	Isolator 40A FP WMISO40AFP	85365090	12.0000 Nos	450.00	Nos	5,400.00
2	Isolator 63A FP WMISO63AFP	85365090	6.0000 Nos	575.00	Nos	3,450.00
3	LED Batten 22W 65K D542265	94051100	20 No's	162.00	No's	3,240.00
4	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 Nos	105.00	Nos	5,040.00
5	Venia 6M Plate BP956	85381090	120.0000 Nos	79.50	Nos	9,540.00
6	Venia Switch 6A 1way B0110	85365020	600.0000 Nos	37.50	Nos	22,500.00
						49,170.00
						4,425.30
						4,425.30
						0.40
Total						₹ 58,021.00
Amount Chargeable (in words)						E. & O.E
INR Fifty Eight Thousand Twenty One Only						



OUTPUT CGST
OUTPUT SGST
Rounding Off

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	13,890.00	9%	1,250.10	9%	1,250.10	2,500.20
94051100	3,240.00	9%	291.60	9%	291.60	583.20
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85365020	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	49,170.00		4,425.30		4,425.30	8,850.60

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Fifty and Sixty 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