

TAX INVOICE

Printed on 5-Sep-25 at 13:43
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 046e748e6d0edb3eaa362474c9420ca7cd1b4dbbf73-e9dadd8d06f215d6164ab
Ack No. : 112526603057402
Ack Date : 5-Sep-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.	e-Way Bill No.	Dated
	2650	172205050158	5-Sep-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	Delivery Note	Mode/Terms of Payment	
		Against Delivery	
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	Reference No. & Date.	Other References	
	2650 dt. 5-Sep-25		
	Buyer's Order No.	Dated	
	20250828031	28-Aug-25	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Your Self		
	Terms of Delivery		

Sl 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	Flood Light Garnet 50W 65K DA 0205065	94051100	10 No's	1,300.00	No's	13,000.00
3	Street Light Dot 45W 5700K LR08-611-XXX-57-XX	94054900	2 No's	2,550.00	No's	5,100.00
4	LED Batten 22W 65K D542265	94051100	20 No's	162.00	No's	3,240.00
5	Venia 6M Plate BP956	85381090	120.0000 Nos	79.50	Nos	9,540.00
6	Venia Socket 6/16A B1332	85366910	100.0000 Nos	97.50	Nos	9,750.00
7	Venia Socket 6A B1212	85366910	300.0000 Nos	61.50	Nos	18,450.00
						61,780.00
						5,560.20
						5,560.20
						(-0.40)
Total						₹ 72,900.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	2,700.00	9%	243.00	9%	243.00	486.00
94051100	16,240.00	9%	1,461.60	9%	1,461.60	2,923.20
94054900	5,100.00	9%	459.00	9%	459.00	918.00
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
Total	61,780.00		5,560.20		5,560.20	11,120.40

Tax Amount (in words) : **INR Eleven Thousand One Hundred Twenty and Forty 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**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice