

## TAX INVOICE

Printed on 8-Sep-25 at 12:06  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 30c945210cc8a8d3cc72519b13dd4784b030c996a86-07115eedfa3c61cc5f1cd  
 Ack No. : 112526636729640  
 Ack Date : 8-Sep-25

|                                                                                                                                                                                                                                                                                                                                                                                                            |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
|  <b>Reflections Electricals Pvt Ltd.</b><br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad, Telangana 500003<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>Contact : 040 27543785, 970 55 77 77 6<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                            | 2662                  | 8-Sep-25              |
| Consignee (Ship to)<br><b>Modi GV Ventures LLP</b><br>5-4-187/3&4, II Floor, Soham Mansion<br>M G Road, Secunderabad 500003<br>GSTIN/UIN : 36ABUFM6980A1ZU<br>State Name : Telangana, Code : 36                                                                                                                                                                                                            | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                            | 377                   | Against Delivery      |
| Buyer (Bill to)<br><b>Modi GV Ventures LLP</b><br>5-4-187/3&4, II Floor, Soham Mansion<br>M G Road, Secunderabad 500003<br>GSTIN/UIN : 36ABUFM6980A1ZU<br>State Name : Telangana, Code : 36                                                                                                                                                                                                                | Reference No. & Date. | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                            | 2662 dt. 8-Sep-25     |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                            | 20250906009           | 6-Sep-25              |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                            |                       | 8-Sep-25              |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Dispatched through    | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Your Self             |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Terms of Delivery     |                       |

| SI No. | Description of Goods                    | HSN/SAC  | GST Rate | Quantity | Rate     | per  | Amount     |
|--------|-----------------------------------------|----------|----------|----------|----------|------|------------|
| 1      | Flood Light 100W 65K LF49-122-XXX-65-XX | 94051100 | 18 %     | 2 No's   | 2,375.00 | No's | 4,750.00   |
|        | OUTPUT CGST                             |          |          |          |          |      | 427.50     |
|        | OUTPUT SGST                             |          |          |          |          |      | 427.50     |
| Total  |                                         |          |          | 2 No's   |          |      | ₹ 5,605.00 |

Amount Chargeable (in words)

INR Five Thousand Six Hundred Five Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total      |
|----------|---------------|------|--------|------------|--------|------------|
|          |               | Rate | Amount | Rate       | Amount | Tax Amount |
| 94051100 | 4,750.00      | 9%   | 427.50 | 9%         | 427.50 | 855.00     |
| Total    | 4,750.00      |      | 427.50 |            | 427.50 | 855.00     |

Tax Amount (in words) : INR Eight Hundred Fifty Five 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice