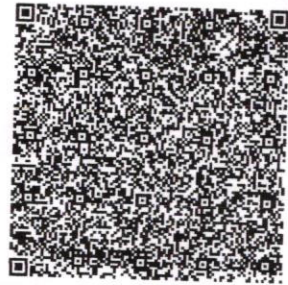


TAX INVOICE

Printed on 28-Aug-25 at 13:46
(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 - Trading5-4-187/3&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.	e-Way Bill No.	Dated
2498	108009727314	28-Aug-25
Delivery Note	Mode/Terms of Payment	
349	Against Delivery	
Reference No. & Date.	Other References	
2498 dt. 28-Aug-25		
Buyer's Order No.	Dated	
20240813045	13-Aug-25	
Dispatch Doc No.	Delivery Note Date	
	28-Aug-25	
Dispatched through	Destination	
Your Self		
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

OUTPUT CGST
OUTPUT SGST
Rounding Off



9246364747
28/8/25

Amount Chargeable (in words)

INR Fifty Eight Thousand Twenty One Only

E. & O.E

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

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