TAX INVOICE

Printed on 23-Sep-25 at 15:53
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **d564cc181bcc9af2b9865965888f9adffe77cdae56e1d-d8e61c84d9f33cde36c**
Ack No. : **112526857113237**
Ack Date : **23-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
Contact : 040 27543785,970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **2965**	Dated **23-Sep-25**
Delivery Note **417**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2965 dt. 23-Sep-25**	Other References
Buyer's Order No. **20240918047**	Dated **18-Sep-25**
Dispatch Doc No.	Delivery Note Date **23-Sep-25**
Dispatched through **Your Self**	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator 40A FP WMISO40AFP**	85365090	18 %	**7.0000 Nos**	450.00	Nos	**3,150.00**
2	**LED Batten 22W 65K D542265**	94051100	18 %	**20 No's**	162.00	No's	**3,240.00**
3	**Venia Switch 16A 1 Way B0130**	85365020	18 %	**50.0000 Nos**	61.50	Nos	**3,075.00**
							9,465.00
	OUTPUT CGST						**851.85**
	OUTPUT SGST						**851.85**
	Rounding Off						**0.30**
	Total						**₹ 11,169.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 1930
Date 4/11/25
Sign.

9246364748

Amount Chargeable (in words)
INR Eleven Thousand One Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	3,150.00	9%	283.50	9%	283.50	567.00
94051100	3,240.00	9%	291.60	9%	291.60	583.20
85365020	3,075.00	9%	276.75	9%	276.75	553.50
Total	**9,465.00**		**851.85**		**851.85**	**1,703.70**

Tax Amount (in words) : **INR One Thousand Seven Hundred Three 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.

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