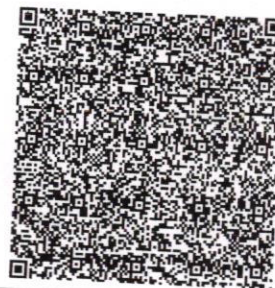


## TAX INVOICE

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

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.

2965

Dated

23-Sep-25

Delivery Note

417

Mode/Terms of Payment

Against Delivery

Reference No. &amp; 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

| SI 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 |

Amount Chargeable (in words)

INR Eleven Thousand One Hundred Sixty Nine Only

E. &amp; O.E

HSN/SAC

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | 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 &amp; IFS Code : M G Rod, Secunderabad &amp; SBIN0003032

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice