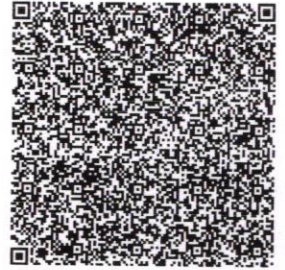


TAX INVOICE

Printed on 3-Nov-25 at 13:49
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 507797aea7df1a0ddbb44039427ba97cacb46376733f-d48a9784098a3222c96f
 Ack No. : 112527475483663
 Ack Date : 3-Nov-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. 3661 Delivery Note 490 Reference No. & Date. 3661 dt. 3-Nov-25 Buyer's Order No. 20251028030 Dispatch Doc No. Dispatched through Your Self Terms of Delivery		Dated 3-Nov-25 Mode/Terms of Payment Against Delivery Other References Dated 28-Oct-25 Delivery Note Date 3-Nov-25 Destination	
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					

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 %	7 No's	1,800.00	No's	12,600.00
2	LED Batten 5W 6500K D530565	94051100	18 %	20.0000 Nos	120.00	Nos	2,400.00
3	LED Batten 10W 6500K D531065	94051100	18 %	20.0000 Nos	128.00	Nos	2,560.00
4	LED Batten 22W 65K D542265	94051100	18 %	60 No's	135.00	No's	8,100.00
							25,660.00
OUTPUT CGST							2,309.40
OUTPUT SGST							2,309.40
Rounding Off							0.20
Total							₹ 30,279.00

Amount Chargeable (in words) **INR Thirty Thousand Two Hundred Seventy Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	25,660.00	9%	2,309.40	9%	2,309.40	4,618.80
Total	25,660.00		2,309.40		2,309.40	4,618.80

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighteen and Eighty 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.

Customer's Seal and Signature

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice