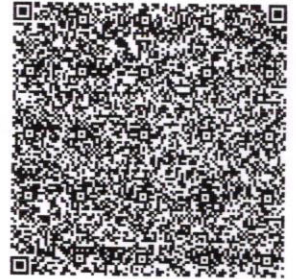


## TAX INVOICE

Printed on 20-Nov-25 at 15:52  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3dd46626df566a88ab806add5a7cbbe0a30fb03b4d18-c21d4bbdf86474ac490  
Ack No. : 112527725043276  
Ack Date : 20-Nov-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>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.               | e-Way Bill No.          | Dated            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>3989</b>               | 102270129705            | <b>20-Nov-25</b> |
| <b>Consignee (Ship to)</b><br><b>Modi Housing Pvt Ltd - Trading</b><br>5-4-187/3&4, II Floor, Soham Mansion<br>M G Road, Secunderabad 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                                                                                                                                                                                   | Delivery Note             | Mode/Terms of Payment   |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           | <b>Against Delivery</b> |                  |
| <b>Buyer (Bill to)</b><br><b>Modi Housing Pvt Ltd - Trading</b><br>5-4-187/3&4, II Floor, Soham Mansion<br>M G Road, Secunderabad 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                                                                                                                                                                                       | Reference No. & Date.     | Other References        |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>3989 dt. 20-Nov-25</b> |                         |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Buyer's Order No.         | Dated                   |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>20251111050</b>        | <b>11-Nov-25</b>        |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Dispatch Doc No.          | Delivery Note Date      |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Dispatched through        | Destination             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Your Self</b>          |                         |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Terms of Delivery         |                         |                  |

| SI No. | Description of Goods        | HSN/SAC  | Quantity     | Rate     | per  | Amount        |
|--------|-----------------------------|----------|--------------|----------|------|---------------|
| 1      | MCB 63A TP C Curve WM63ATP  | 85365090 | 6 No's       | 575.00   | No's | 3,450.00      |
| 2      | MCB 32A FP C Curve WM32AFP  | 85365090 | 110.0000 Nos | 1,030.00 | Nos  | 1,13,300.00   |
| 3      | MCB 6A SP C Curve WM6ASPC   | 85365090 | 200.0000 Nos | 100.00   | Nos  | 20,000.00     |
| 4      | MCB 10A SP C Curve WM10ASPC | 85365090 | 30.0000 Nos  | 100.00   | Nos  | 3,000.00      |
| 5      | MCB 16A SP C Curve WM16ASPC | 85365090 | 520.0000 Nos | 100.00   | Nos  | 52,000.00     |
|        |                             |          |              |          |      | 1,91,750.00   |
|        |                             |          |              |          |      | 17,257.50     |
|        |                             |          |              |          |      | 17,257.50     |
| Total  |                             |          |              |          |      | ₹ 2,26,265.00 |

OUTPUT CGST  
OUTPUT SGST



Amount Chargeable (in words)

INR Two Lakh Twenty Six Thousand Two Hundred Sixty Five Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 85365090 | 1,91,750.00   | 9%        | 17,257.50   | 9%              | 17,257.50         | 34,515.00        |
| Total    | 1,91,750.00   |           | 17,257.50   |                 | 17,257.50         | 34,515.00        |

Tax Amount (in words) : INR Thirty Four Thousand Five Hundred Fifteen 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

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice