

TAX INVOICE

Printed on 20-Nov-25 at 15:49
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ab7dad85be6804822ccd57d196813c171ab3b264b28-62ec159ed40ce4203d42c
Ack No. : 112527724971228
Ack Date : 20-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.	e-Way Bill No.	Dated
	3988	182270125497	20-Nov-25
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	Delivery Note	Mode/Terms of Payment	
		Against Delivery	
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	Reference No. & Date.	Other References	
	3988 dt. 20-Nov-25		
	Buyer's Order No.	Dated	
	20251111009	11-Nov-25	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Your Self	Rampally	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia 6M Plate BP956	85381090	18 %	880.0000 Nos	74.20	Nos	65,296.00
2	Venia Socket 6/13A Intl B1532	85365090	18 %	940.0000 Nos	93.80	Nos	88,172.00
3	Venia Switch 16A 1 Way B0130	85365020	18 %	940.0000 Nos	57.60	Nos	54,144.00
4	Venia Switch 6A 1way B0110	85365020	18 %	520.0000 Nos	37.23	Nos	19,359.60
							2,26,971.60
							20,427.44
							20,427.44
							2.52
Total							3,280.0000 Nos
							₹ 2,67,829.00



OUTPUT CGST
OUTPUT SGST
Rounding Off

Amount Chargeable (in words)

INR Two Lakh Sixty Seven Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	65,296.00	9%	5,876.64	9%	5,876.64	11,753.28
85365090	88,172.00	9%	7,935.48	9%	7,935.48	15,870.96
85365020	73,503.60	9%	6,615.32	9%	6,615.32	13,230.64
Total	2,26,971.60		20,427.44		20,427.44	40,854.88

Tax Amount (in words) : INR Forty Thousand Eight Hundred Fifty Four and Eighty Eight 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice