

TAX INVOICE

**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.

3754

Dated

7-Nov-25

Delivery Note

Mode/Terms of Payment

505**Against Delivery**

Reference No. & Date.

Other References

3754 dt. 7-Nov-25

Buyer's Order No.

Dated

20251105014**5-Nov-25**

Dispatch Doc No.

Delivery Note Date

7-Nov-25

Dispatched through

Destination

Your Self

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 %	12.0000 Nos	450.00	Nos	5,400.00
	OUTPUT CGST						486.00
	OUTPUT SGST						486.00
Total				12.0000 Nos			₹ 6,372.00

Amount Chargeable (in words)

INR Six Thousand Three Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : **INR Nine Hundred Seventy Two 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**

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice