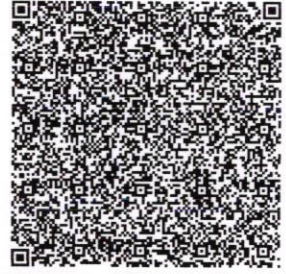


TAX INVOICE

Printed on 2-Feb-26 at 13:03
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 86b8345e9f9a5e285e63552b049b9c2742eac539d90-e23badf9901d33e904356
Ack No. : 112628838592537
Ack Date : 2-Feb-26

  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 E-Mail: reflections_hyderabad@yahoo.com		Invoice No. 5283 e-Way Bill No. 172335513279 Dated 2-Feb-26	
Delivery Note		Mode/Terms of Payment Against Delivery	
Reference No. & Date. 5283 dt. 2-Feb-26		Other References	
Buyer's Order No. 20260121024		Dated 21-Jan-26	
Dispatch Doc No.		Delivery Note Date	
Dispatched through Your Self		Destination	
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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	12.0000 Nos	450.00	Nos	5,400.00
2	MCB 10A SP C Curve WM10ASPC	85365090	48.0000 Nos	105.00	Nos	5,040.00
3	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 Nos	105.00	Nos	5,040.00
4	Venia 4M Plate BP944	85381090	40.0000 Nos	64.50	Nos	2,580.00
5	Venia Socket 6A B1212	85366910	600.0000 Nos	61.50	Nos	36,900.00
6	Venia Switch 16A 1 Way B0130	85365020	40.0000 Nos	61.50	Nos	2,460.00
						57,420.00
OUTPUT CGST						5,167.80
OUTPUT SGST						5,167.80
Rounding Off						0.40
Total						₹ 67,756.00

Amount Chargeable (in words) : **INR Sixty Seven Thousand Seven Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	15,480.00	9%	1,393.20	9%	1,393.20	2,786.40
85381090	2,580.00	9%	232.20	9%	232.20	464.40
85366910	36,900.00	9%	3,321.00	9%	3,321.00	6,642.00
85365020	2,460.00	9%	221.40	9%	221.40	442.80
Total	57,420.00		5,167.80		5,167.80	10,335.60

Tax Amount (in words) : **INR Ten Thousand Three Hundred Thirty Five and Sixty 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

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