

TAX INVOICE

Printed on 20-Jan-26 at 14:12
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3f840d7ea026ba48461c30a9151472791337ec83f7f1-ab6c64b83614f0d13aab
 Ack No. : 112628636400450
 Ack Date : 20-Jan-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. 5043 e-Way Bill No. 182323816550 Dated 20-Jan-26	
Delivery Note 636		Mode/Terms of Payment Against Delivery	
Reference No. & Date. 5043 dt. 20-Jan-26		Other References	
Buyer's Order No. 20260114007		Dated 14-Jan-26	
Dispatch Doc No.		Delivery Note Date 20-Jan-26	
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	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85365090	12.0000 Nos	575.00	Nos	6,900.00
2	Venia Socket 6/16A B1332	85366910	200.0000 Nos	97.50	Nos	19,500.00
3	Venia Socket 6A B1212	85366910	300.0000 Nos	61.50	Nos	18,450.00
4	Venia Soft Switch 1Way 16A BS130	85365020	40 No's	61.50	No's	2,460.00
5	Venia Soft Switch 1way BS110	85365020	600.0000 Nos	37.50	Nos	22,500.00
						69,810.00
OUTPUT CGST						6,282.90
OUTPUT SGST						6,282.90
Rounding Off						0.20
Total						₹ 82,376.00

Amount Chargeable (in words) **INR Eighty Two Thousand Three Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	6,900.00	9%	621.00	9%	621.00	1,242.00
85366910	37,950.00	9%	3,415.50	9%	3,415.50	6,831.00
85365020	24,960.00	9%	2,246.40	9%	2,246.40	4,492.80
Total	69,810.00		6,282.90		6,282.90	12,565.80

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Sixty Five 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
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