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(ORIGINAL FOR RECIPIENT)

 		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				
Consignee (Ship to) Modi Housing Pvt Ltd - Trading 5-4-187/3&4, II Floor, Soham Mansion M G Road, Secunderabad 500003 GSTIN/UIN : 36AADCMM5906D2ZO State Name : Telangana, Code : 36		Invoice No. 4441 Delivery Note 570 Reference No. & Date. 4441 dt. 15-Dec-25 Buyer's Order No. 20251211018 Dispatch Doc No. Your Self Terms of 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 : 36AADCMM5906D2ZO State Name : Telangana, Code : 36		Dated 15-Dec-25 Mode/Terms of Payment Against Delivery Other References				
		Destination 15-Dec-25				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flood Light 50W 65K LF49-651-XXX-65-XX	94051100	10 No's	1,100.00	No's	11,000.00
2	LED Bulk Head 10W 65K DA11065	94054200	12 No's	495.00	No's	5,940.00
						16,940.00
Less :						OUTPUT CGST OUTPUT SGST Rounding Off
						1,524.60 1,524.60 (-)0.20
Total			22 No's			₹ 19,989.00
Amount Chargeable (in words) INR Nineteen Thousand Nine Hundred Eighty Nine Only E. & O.E						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
94051100		11,000.00	9%	990.00	9%	990.00
94054200		5,940.00	9%	534.60	9%	534.60
Total		16,940.00		1,524.60		1,524.60
						3,049.20
Tax Amount (in words) : INR Three Thousand Forty Nine and Twenty paise Only						
Company's PAN : AADCR2047Q Company's Bank Details						
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						
Authorized Signatory						

This is a Computer Generated Invoice