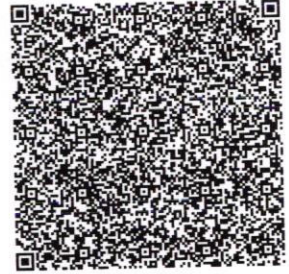


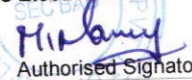
TAX INVOICE

Printed on 15-Dec-25 at 13:00
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5c2ca64fca5854934fe78044fd31bbc8601814400387-
dfc2d8f0135c736bf744
Ack No. : 112528078003469
Ack Date : 13-Dec-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 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 4413 Delivery Note 567 Reference No. & Date. 4413 dt. 13-Dec-25 Buyer's Order No. 20251125016 Dispatch Doc No. Dispatched through Your Self Terms of Delivery		Dated 13-Dec-25 Mode/Terms of Payment Against Delivery Other References Dated 25-Nov-25 Delivery Note Date 13-Dec-25 Destination		
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	Venia Soft Switch 1Way 16A BS130	85365020	100 No's	61.50	No's	6,150.00
2	Venia Switch 6A 1way B0110	85365020	600.0000 Nos	37.50	Nos	22,500.00
3	MCB 16A DP C Curve WM16ADP	85365090	6 No's	350.00	No's	2,100.00
						30,750.00
OUTPUT CGST OUTPUT SGST						2,767.50
						2,767.50
Total						₹ 36,285.00
E. & O.E						
Amount Chargeable (in words)						
INR Thirty Six Thousand Two Hundred Eighty Five Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
85365090	2,100.00	9%	189.00	9%	189.00	378.00
Total	30,750.00		2,767.50		2,767.50	5,535.00
Tax Amount (in words) : INR Five Thousand Five Hundred Thirty Five Only						
Company's PAN : AADCR2047Q		Company's Bank Details				
Declaration		A/c Holder's Name: Reflections Electricals Pvt Ltd.				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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.				
		 Authorised Signatory				

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice