



REFLECTIONS ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

Bright Ideas

M/s. Medi Housing PVT.
LTD - Pending
@ Thurtapally
Date: 09/02/26 No: 660

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
P/No: 20260203037 Dated: 03/02/26.					
01)	LD80-350-XXX-40-XX 6w Panel 4000K	90 nos	✓		
02)	LD80-530-XXX-40-G1 9w Panel 4000K.	293 nos	✓		
03)	LD80-101-XXX-40 -G1 12w Panel 4000K.	154 nos	✓		Invo No. 5452 Dated 09/02/26.

INWARD

Inward No: 1558	Dt: 10/2/26
MRN No:	Dt:
Received By:	Sign: <i>Sig</i>
20260210004	
MHPL-GV	

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Melany
Authorised Signatory

TAX INVOICE

Printed on 9-Feb-26 at 14:13
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1d8f977acd8026824768c4a8092af599cd0cd2dee77-455781bda162a04d33888
Ack No. : 112628957879647
Ack Date : 9-Feb-26

  <p>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</p>	Invoice No.	e-Way Bill No.	Dated
	5452	192341910220	9-Feb-26
<p>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</p>	Delivery Note	Mode/Terms of Payment	
		Against Delivery	
<p>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</p>	Reference No. & Date.	Other References	
	5452 dt. 9-Feb-26		
	Buyer's Order No.	Dated	
	20260203037	3-Feb-26	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Yourself		
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Iris Panel RM 6W Rd 40K LD80-350-XXX-40-XX	94051100	90 No's	340.00	No's	30,600.00
2	Iris Slim Panel RM Rd 9W 40K LD80-530-XXX-40-G1	94051100	293 No's	460.16	No's	1,34,826.88
3	Iris Slim Panel RM Rd 12W 40K LD80-101-XXX-40-G1	94051100	154 No's	500.00	No's	77,000.00
						2,42,426.88
OUTPUT CGST						21,818.42
OUTPUT SGST						21,818.42
Rounding Off						0.28
			Total	537 No's		₹ 2,86,064.00



Amount Chargeable (in words) **INR Two Lakh Eighty Six Thousand Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	2,42,426.88	9%	21,818.42	9%	21,818.42	43,636.84
Total	2,42,426.88		21,818.42		21,818.42	43,636.84

Tax Amount (in words) : **INR Forty Three Thousand Six Hundred Thirty Six and Eighty Four 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.
 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**
 Customer's Seal and Signature : _____ for Reflections Electricals Pvt Ltd.
 Authorised Signatory : 