

TAX INVOICE



IRN : e658d14748815747eab04cce128d83eba1d86bf199e-a035f1d9804ef5f9f5842
 Ack No. : 112628445630174
 Ack Date : 6-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. | 4829 | Dated | 6-Jan-26 |
| Delivery Note | 606 | Mode/Terms of Payment | Against Delivery |
| Reference No. & Date. | 4829 dt. 6-Jan-26 | Other References | |
| Buyer's Order No. | 20260102044 | Dated | 2-Jan-26 |
| Dispatch Doc No. | | Delivery Note Date | 6-Jan-26 |
| Dispatched through | Your Self | Destination | |
| Terms of Delivery | | | |

Consignee (Ship to)
SDNMKJ Realty Pvt Ltd
 Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar, Near Diamond Point,
 Thokatta(Sikh) Village, Picket
 GSTIN/UIN : 36AAOCS0548N1ZR
 State Name : Telangana, Code : 36

Buyer (Bill to)
SDNMKJ Realty Pvt Ltd
 Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar, Near Diamond Point,
 Thokatta(Sikh) Village, Picket
 GSTIN/UIN : 36AAOCS0548N1ZR
 State Name : Telangana, Code : 36

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-----------------------------|----------|-------------------|-------|-----|-----------------|
| 1 | Venia 4M Plate BP944 | 85381090 | 4.0000 Nos | 64.50 | Nos | 258.00 |
| | | | | | | 23.22 |
| | | | | | | 23.22 |
| | | | | | | (-).0.44 |
| | OUTPUT CGST | | | | | |
| | OUTPUT SGST | | | | | |
| | Rounding Off | | | | | |
| | Total | | 4.0000 Nos | | | ₹ 304.00 |

INWARD

Inward No: **10780** Dt: **22/1/26**

MSN No: Dt:

Received By: Sign:

SJK (GREEN TOWER)

Amount Chargeable (in words)
INR Three Hundred Four Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|--------------|------------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85381090 | 258.00 | 9% | 23.22 | 9% | 23.22 | 46.44 |
| Total | 258.00 | | 23.22 | | 23.22 | 46.44 |

Tax Amount (in words) : **INR Forty Six and Forty Four paise Only**

Company's PAN : **AADCR2047Q**

Company's Bank Details
 A/c Holder's Name: **Reflections Electricals Pvt Ltd.**
 Bank Name : **SBI A/c**
 A/c No. : **3003372668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
 for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

10780