

DELIVERY CHALLAN



Bright Ideas

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

M/s. Modi Housing
PVT. LTD.
Rampally Site
Date: 14/3/2024 No: 1105

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Pl. No. 20240312032 Dated 12/3/24				
01)	D582065				
	2060 Batten ✓	20 No's ✓			
02)	MCB 16A SPL. ✓	48 No's ✓			
03)	BP9685 8MSQ ✓	95 No's ✓			
04)	B1212 6A socket ✓	600 No's ✓			
05)	B0130 16A Switch ✓	100 No's ✓			
06)	B3900 Blanking Plate ✓	900 No's ✓			
					Ino No. 5195 Dated 14/3/24
INWARD Inward No: <u>10027</u> Dt: <u>15/3/24</u> MRN No: Dt: Received By: <u>20240315010</u> Sign: <u>8</u> MODI HOUSING PVT. LTD					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 1791930d255700f6142de844d71e7066e1b61e129dce-6b21484d3ab69a870ca5
Ack No. : 112419570380087
Ack Date : 14-Mar-24



 	Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 5195 Delivery Note 1105 Reference No. & Date. 5195 dt. 14-Mar-24 Buyer's Order No. 20240312032 Dispatch Doc No. Dispatched through Yourself Terms of Delivery	e-Way Bill No. 171820839195 Dated 14-Mar-24 Mode/Terms of Payment Against Delivery Other References Dated 12-Mar-24 Delivery Note Date 14-Mar-24 Destination
Consignee (Ship to) Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI, Hyderabad, Telangana, 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36			
Buyer (Bill to) Modi Housing Pvt. Ltd., 5-4-187/3 & 4, II Floor, M G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Decorative Batten Garnet 20W 65K D582065	94051100	20 No's	165.00	No's	3,300.00
2	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
3	Venia Plate 8M(S) BP968S	85381090	95.0000 nos	97.50	nos	9,262.50
4	Venia Socket 6A B1212	85366910	600.0000 nos	61.50	nos	36,900.00
5	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
6	Venia Blanking Plate B3900	85381090	900.0000 nos	13.50	nos	12,150.00
						72,802.50
OUTPUT CGST						6,552.23
OUTPUT SGST						6,552.23
Rounding Off						0.04
Total						₹ 85,907.00

Amount Chargeable (in words)

INR Eighty Five Thousand Nine Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	3,300.00	9%	297.00	9%	297.00	594.00
85365090	5,040.00	9%	453.60	9%	453.60	907.20
85381090	21,412.50	9%	1,927.13	9%	1,927.13	3,854.26
85366910	36,900.00	9%	3,321.00	9%	3,321.00	6,642.00
85365020	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	72,802.50		6,552.23		6,552.23	13,104.46

Tax Amount (in words) : INR Thirteen Thousand One Hundred Four and Forty Six 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 : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.
SEC'BAD
Authorised Signatory

INWARD	
Inward No. 10027	Dt: 15/3/24
MRN No:	Dt:
Received By: 20240315010	Sign: 8
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice