

10057 - 0322027

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

 5-4-1877, 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., Trading
Rampally Village.
 Date: 22/03/2024 No: 1131

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/Ono. 20240319012 Dated 19/03/2024				
01)	Isolator 40 Amps Four Pole ✓	12 Nos. ✓			
02)	D582065 20W Battery ✓	20 Nos. ✓			
03)	BP956 6M Plate ✓	120 Nos. ✓			
					Inv No.
					5336.
					Dated
					22/03/24
INWARD Inward No: 10057 Dt: 22/3/24 MKN No: Dt: Received By: 20240322027 Sign:  MODI HOUSING PVT. LTD					

Received the above material in Good condition

Y S 8927833106

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.



Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

Sales Invoice

IRN : 1634f4bdb29f1810ddf1b1b3acc5c27bf5b1165cda31e-d984baa7ef8f664a8c6
 Ack No. : 112419659399546
 Ack Date : 22-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

Consignee (Ship to)

Modi Housing Pvt. Ltd.,

5-4-187/3 & 4, II Floor, M G Road, Secunderabad
 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

Invoice No.

5336

Delivery Note

1131

Reference No. & Date.

5336 dt. 22-Mar-24

Buyer's Order No.

20240319012

Dispatch Doc No.

Dispatched through

Yourself

Terms of Delivery

Dated

22-Mar-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

19-Mar-24

Delivery Note Date

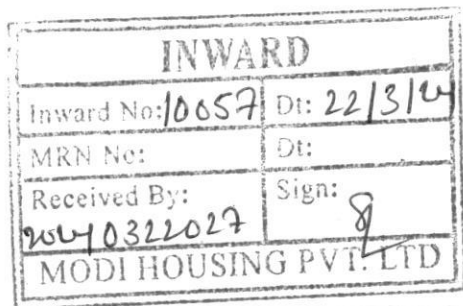
22-Mar-24

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	12.0000 nos	450.00	nos	5,400.00
2	Decorative Batten Garnet 20W 65K D582065	94051100	20 No's	165.00	No's	3,300.00
3	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
						18,240.00
						1,641.60
						1,641.60
						(-)0.20

Less :

OUTPUT CGST
OUTPUT SGST
Rounding Off



Total

₹ 21,523.00

E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	5,400.00	9%	486.00	9%	486.00	972.00
94051100	3,300.00	9%	297.00	9%	297.00	594.00
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
Total	18,240.00		1,641.60		1,641.60	3,283.20

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Three and Twenty 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.

Customer's Seal and Signature

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**

for Reflections Electricals Pvt Ltd.

H. N. Nayak
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice