

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

Mb Road Sec-bad

Date: 9/5/24 No: 087

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Plano. 20240430047 Dated 30/4/24					
01)	BP956 6M Plate	120	No 3/4		
02)	B4797 TV Socket	40	No 3/4		
					Inv No. 492 Dated 9/5/24
INWARD Inward No: 10225 Dt: 10/5/24 MRN No: Dt: Received By: 20140516018 Sign: <i>[Signature]</i> MODI HOUSING PVT. LTD					
<i>[Signature]</i> 9146364248 SECTIONS ELECTRICALS PVT. LTD SEC' BAD					

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 9ee649065d0419a01398c9d37229397244d41cd3b4e0-75c160264f40a2ab7a24
Ack No. : 112420238792029
Ack Date : 9-May-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. 492 Delivery Note 087 Reference No. & Date. 492 dt. 9-May-24 Buyer's Order No. 20240430047 Dispatch Doc No. Dispatched through Yourself Terms of Delivery	Dated 9-May-24 Mode/Terms of Payment Against Delivery Other References Dated 30-Apr-24 Delivery Note Date 9-May-24 Destination
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
2	Venia Co-Axial TV Socket B4797	85366910	40.0000 nos	55.50	nos	2,220.00
						11,760.00
OUTPUT CGST						1,058.40
OUTPUT SGST						1,058.40
Rounding Off						0.20

INWARD	
Inward No: 10225	Dt: 10/5/24
MRN No:	Dt:
Received By: 20240510018	Sign: [Signature]
MODI HOUSING PVT. LTD	

9246364247

Total 160.0000 nos ₹ 13,877.00

Amount Chargeable (in words)

INR Thirteen Thousand Eight Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85366910	2,220.00	9%	199.80	9%	199.80	399.60
Total	11,760.00		1,058.40		1,058.40	2,116.80

Tax Amount (in words) : INR Two Thousand One Hundred Sixteen and Eighty 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

Y. S. 8977633106

for Reflections Electricals Pvt Ltd.

SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice