

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. Trading
Rampally
Hyderabad. 051

Date: 18/05/20 No: 103

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P.O. No: 20240516017 dt 16/05/24				
1	D589065 LED Bulb 20W 6PK	80	✓	1	Invoice No: 601 dt 18/05/24
2	MCB 16A 1PC	48	✓	1	
3	B1212 Socket 6A	300	✓	1	

INWARD	
Inward No: 10248	Dt: 18/5/24
MRN No:	Dt:
Received By: 20240518024	Sign:
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 : 564173511509ca7bcfc2e5162076b4cf44a3870084337-9e1dcd669eeacb2cfd1
Ack No. : 112420334730329
Ack Date : 18-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. 601 Delivery Note 103 Reference No. & Date. 601 dt. 18-May-24 Buyer's Order No. 20240516017 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 18-May-24 Mode/Terms of Payment Against Delivery Other References Dated 16-May-24 Delivery Note Date 18-May-24 Destination Rampally				
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						
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 Place of Supply : Telangana						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Decorative Batten Garnet 20W 65K D582065	94051100	80 No's	162.00	No's	12,960.00
2	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
3	Venia Socket 6A B1212	85366910	300.0000 nos	61.50	nos	18,450.00
						36,450.00
OUTPUT CGST						3,280.50
OUTPUT SGST						3,280.50
Total						₹ 43,011.00

Amount Chargeable (in words)

INR Forty Three Thousand Eleven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	12,960.00	9%	1,166.40	9%	1,166.40	2,332.80
85365090	5,040.00	9%	453.60	9%	453.60	907.20
85366910	18,450.00	9%	1,660.50	9%	1,660.50	3,321.00
Total	36,450.00		3,280.50		3,280.50	6,561.00

Tax Amount (in words) : **INR Six Thousand Five Hundred Sixty One 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

Inward No: 10248	Dt: 18/5/24
MRN No:	Dt:
Received By: 20240518024	Sign: 
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

