

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, Shaktesar (M)
Hyderabad 500051

 Date: 24/05/24 No: 120

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Po No: 20240521007 dt 21/05/24				
			X		
1	Isolator 40A R/P	12	Nos.		Invoice
					No: 688
2	D915065 Floodlight	04	Nos.		dt
	50W 6500K				24/05/24
3	MCB 10A SPC	48	Nos.		
4	BP956 Plate 6m	120	Nos.		
5	BP968S Plate 8m S.	95	Nos.		
6	B1332 Socket 16A	100	Nos.		
7	B0130 Switch 16A	100	Nos.		
8	B0110 Switch 6A	600	Nos.		

INWARD

Inward No: 10274 Dt: 25/5/24

MRN No: Dt:

Received By: 20240525017 Sign: g

MODI HOUSING PVT. LTD

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Y. S. 8977633106

Received by

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

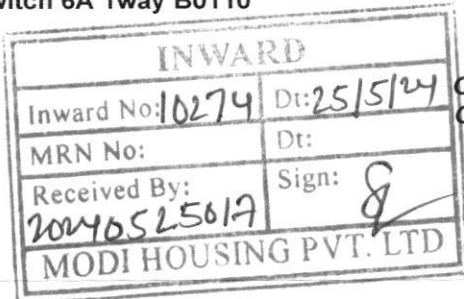
Sales Invoice

IRN : 8428f0b83e2ee4d1029cb2f07d17eabcf4f9dae2191c5-a2ebbf414a0a02e9e86
 Ack No. : 112420400411985
 Ack Date : 24-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. 688 Delivery Note 120 Reference No. & Date. 688 dt. 24-May-24 Buyer's Order No. 20240521007 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	e-Way Bill No. 171864318311 Dated 24-May-24 Mode/Terms of Payment Against Delivery Other References Dated 21-May-24 Delivery Note Date 24-May-24 Destination Rampally
Consignee (Ship to) Modi Housing Pvt. Ltd., - Trading Sy No 210&211, Rampally Village, Ghatkesar (M), Hyderabad 500051 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	Isolator 40A FP WMISO40AFP	85365090	12.0000 nos	450.00	nos	5,400.00
2	Floodlight 50W 6500K D915065-1	94054200	4.0000 nos	1,360.00	nos	5,440.00
3	MCB 10A SP C Curve WM10ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
4	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
5	Venia Plate 8M(S) BP968S	85381090	95.0000 nos	97.50	nos	9,262.50
6	Venia Socket 6/16A B1332	85366910	100.0000 nos	97.50	nos	9,750.00
7	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
8	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
						73,082.50
Less :						6,577.43
						6,577.43
						(-)0.36
Total						₹ 86,237.00



OUTPUT CGST
 OUTPUT SGST
 Rounding Off

Amount Chargeable (in words)

INR Eighty Six Thousand Two Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	10,440.00	9%	939.60	9%	939.60	1,879.20
94054200	5,440.00	9%	489.60	9%	489.60	979.20
85381090	18,802.50	9%	1,692.23	9%	1,692.23	3,384.46
85366910	9,750.00	9%	877.50	9%	877.50	1,755.00
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
Total	73,082.50		6,577.43		6,577.43	13,154.86

Tax Amount (in words) : INR Thirteen Thousand One Hundred Fifty Four and Eighty 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 : 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Doc No. : 688
Date : 24-May-24

IRN : 8428f0b83e2ee4d1029cb2f07d17eabcf4f9dae2191c5a2ebbf414a0a02e9e86
Ack No. : 112420400411985
Ack Date: 24-May-24



1. e-Way Bill Details

e-Way Bill No.: 171864318311 Mode : 1 - Road Generated Date: 24-May-24 12:42 P
Generated By: 36AADCR2047Q1ZZ Approx Distance: Valid Upto : 25-May-24 11:59 P
Supply Type: Outward Transaction Type: Bill To - Ship To

2. Address Details

From Reflections Electricals Pvt Ltd. GSTIN : 36AADCR2047Q1ZZ Telangana	To Modi Housing Pvt. Ltd., - Trading GSTIN : 36AADCM5906D2ZO Telangana
Dispatch From 5-4-187/7, M G Road & R P Road Junction, Ranigunj, Secunderabad 500003 T.S, Phone: 04027543785, 9705577776 secbad Telangana 500003	Ship To Sy No 210&211, Rampally Village, Ghatkesar (M), Hyderabad 500051 Rampally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85365090	Isolator 40A FP WMISO40AFP & Isolator 40A FP WMISO40AFP	12 NOS	5,400.00	9+9
94054200	Floodlight 50W 6500K D915065-1 & Floodlight 50W 6500K D915065-1	4 NOS	5,440.00	9+9
85365090	MCB 10A SP C Curve WM10ASPC & MCB 10A SP C Curve WM10ASPC	48 NOS	5,040.00	9+9
85381090	Venia 6M Plate BP956 & Venia 6M Plate BP956	120 NOS	9,540.00	9+9
85381090	Venia Plate 8M(S) BP968S & Venia Plate 8M(S) BP968S	95 NOS	9,262.50	9+9
85366910	Venia Socket 6/16A B1332 & Venia Socket 6/16A B1332	100 NOS	9,750.00	9+9
85365020	Venia Switch 16A 1 Way B0130 & Venia Switch 16A 1 Way B0130	100 NOS	6,150.00	9+9
85365020	Venia Switch 6A 1way B0110 & Venia Switch 6A 1way B0110	600 NOS	22,500.00	9+9

Tot.Taxable Amt : 73,082.50	Other Amt : (-)0.36	Total Inv Amt : 86,237.00
CGST Amt : 6,577.43	SGST Amt : 6,577.43	

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : secbad

CEWB No.: