

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. Madi Housing Pvt. Ltd. Trading

Rampally Village

It is described 50005/

Date: 06/06/24 No.: 153

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Po no: 20240604008 dt 04/06/24 x					
1	MCB 16A SPC ✓	48 ✓	Nos.		Invoice No: 871 dt 06/06/24
2	BP956 Plate 6M ✓	120 ✓	Nos.		
3	B3900 Blanking Plate ✓	900 ✓	Nos.		
4	B1900 Regulator ✓	60 ✓	Nos.		

INWARD

Inward No: 10320 Dt: 7/6/24

MRN No: Dt:

Received By: Sign: *[Signature]*

20240607012

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

Sales Invoice

IRN : 508a51050be8c97ce4d196588506c5933504e5b45d74-6f6b2e36b69f7283cb92
Ack No. : 112420578442422
Ack Date : 6-Jun-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. 871 Delivery Note 153 Reference No. & Date. 871 dt. 6-Jun-24 Buyer's Order No. 20240604008 Dispatch Doc No. 20240604008 Dispatched through Your Self Terms of Delivery	Dated 6-Jun-24 Mode/Terms of Payment Against Delivery Other References Against Delivery Dated 4-Jun-24 Delivery Note Date 6-Jun-24 Destination				
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	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
2	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
3	Venia Blaking Plate B3900	85381090	900.0000 nos	13.50	nos	12,150.00
4	Venia Fan Regulator B1900	84149030	60.0000 nos	172.50	nos	10,350.00
						37,080.00
Less :						
OUTPUT CGST						3,337.20
OUTPUT SGST						3,337.20
Rounding Off						(-)0.40
Total						₹ 43,754.00

Amount Chargeable (in words)

INR Forty Three Thousand Seven Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	5,040.00	9%	453.60	9%	453.60	907.20
85381090	21,690.00	9%	1,952.10	9%	1,952.10	3,904.20
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	37,080.00		3,337.20		3,337.20	6,674.40

Tax Amount (in words) : INR Six Thousand Six Hundred Seventy Four and Forty 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

for Reflections Electricals Pvt Ltd.

Inward No: 16320	Dt: 7/6/24
MRN No:	Dt:
Received By: 2040667023	Sign:
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

