

10350-8042

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 PVTLTD - Trading@ Rampally Village - 500051Date: 18/06/24 No.: 172

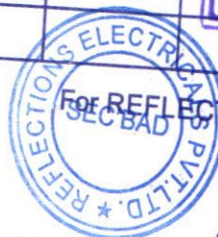
Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>Plano. 2024 0612041</u>	<u>Dated</u>	<u>12/06/24</u>		
01)	<u>40Amps Isolator ✓</u>	<u>24 No's ✓</u>			
02)	<u>D631265 12WS/E SQ ✓</u>	<u>5 No's ✓</u>			
03)	<u>LR02-501-XXX-G2 ✓</u>	<u>02 No's ✓</u>			
04)	<u>D582065 120W Batten ✓</u>	<u>60 No's ✓</u>			
05)	<u>6Amps MCB SPC ✓</u>	<u>48 No's ✓</u>			
06)	<u>10Amps MCB SPC ✓</u>	<u>48 No's ✓</u>			
07)	<u>16Amps MCB SPC ✓</u>	<u>48 No's ✓</u>			
08)	<u>BP956 6M Plate ✓</u>	<u>120 No's ✓</u>			<u>Inw No.</u>
09)	<u>B1337 16A socket ✓</u>	<u>100 No's ✓</u>			<u>1012</u>
10)	<u>B1212 6A socket ✓</u>	<u>300 No's ✓</u>			<u>Dated</u>
11)	<u>B0130 16A switch ✓</u>	<u>100 No's ✓</u>			<u>18/06/24</u>
12)	<u>B0110 6A switch ✓</u>	<u>600 No's ✓</u>			
13)	<u>D540565 5w wave ✓</u>	<u>05 No's ✓</u>			
14)	<u>D540865 8w wave ✓</u>	<u>05 No's ✓</u>			
15)	<u>B1900 Fan Regulator ✓</u>	<u>60 No's ✓</u>			

INWARD	
Inward No: <u>10350</u>	Dt: <u>18/6/24</u>
MRN No:	Dt:
Received By: <u>20240618042</u>	Sign: <u>[Signature]</u>
MODI HOUSING PVT. LTD.	

Received the above material in Good condition

Received by



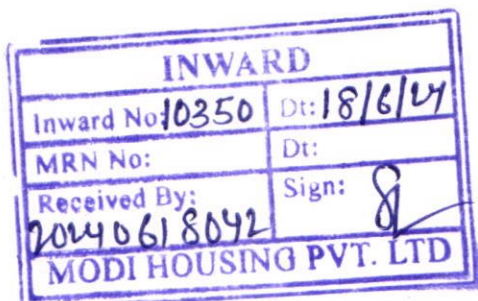
FOR REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

IRN : b4a4b8b4ce1deb8e88880fa89eab7ac5ee24e80ac4e37-
fd2933b4289f89ab486
Ack No. : 112420720239177
Ack Date : 18-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. 1012		Dated 18-Jun-24		
Consignee (Ship to) Modi Housing Pvt Ltd - Trading Rampally Village, Ghatkesar, Medchal, Malkajgiri 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		Delivery Note 172		Mode/Terms of Payment Against Delivery		
		Reference No. & Date. 1012 dt. 18-Jun-24		Other References		
		Buyer's Order No. 20240612041		Dated 12-Jun-24		
		Dispatch Doc No.		Delivery Note Date 18-Jun-24		
		Dispatched through Your Self		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	24.0000 nos	450.00	nos	10,800.00
2	LED D/L Garnet 12W Sq S/M D631265	94051100	5.0000 nos	670.00	nos	3,350.00
3	Street Light 45W LR02-501-XXX-57-G1	94051090	2.0000 nos	2,550.00	nos	5,100.00
4	Decorative Batten Garnet 20W 65K D582065	94051100	60 No's	162.00	No's	9,720.00
5	MCB 6A SP C Curve WM6ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
6	MCB 10A SP C Curve WM10ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
7	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
8	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
9	Venia Socket 6/16A B1332	85366910	100.0000 nos	97.50	nos	9,750.00
10	Venia Socket 6A B1212	85366910	300.0000 nos	61.50	nos	18,450.00
11	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
12	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
13	LED D/L 5W Garnet 6500K D 540565	94051100	5.0000 nos	370.00	nos	1,850.00
14	LED D/L 8W Garnet 6500K D540865	94051100	5.0000 nos	500.00	nos	2,500.00
15	Venia Fan Regulator B1900	84149030	60.0000 nos	172.50	nos	10,350.00
						1,25,180.00
OUTPUT CGST						11,266.20
OUTPUT SGST						11,266.20



9246 364748



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.

1012

Delivery Note

172

Reference No. & Date.

1012 dt. 18-Jun-24

Buyer's Order No.

20240612041

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

18-Jun-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

12-Jun-24

Delivery Note Date

18-Jun-24

Destination

Consignee (Ship to)

Modi Housing Pvt Ltd - Trading

Rampally Village, Ghatkesar, Medchal, Malkajgiri

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd - Trading5-4-187/3&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
	Less : Rounding Off					(-)0.40
Total						₹ 1,47,712.00

Amount Chargeable (in words)

INR One Lakh Forty Seven Thousand Seven Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
85365090	25,920.00	9%	2,332.80	9%	2,332.80	4,665.60
94051100	17,420.00	9%	1,567.80	9%	1,567.80	3,135.60
94051090	5,100.00	9%	459.00	9%	459.00	918.00
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85366910	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	1,25,180.00		11,266.20		11,266.20	22,532.40

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Thirty Two 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 Road, Secunderabad & SBIN0003032**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Doc No. : 1012
Date : 18-Jun-24

IRN : b4a4b8b4ce1deb8e88880fa89eab7ac5ee24e80ac4e37fd2933b4289f89ab486
Ack No. : 112420720239177
Ack Date: 18-Jun-24



1. e-Way Bill Details

e-Way Bill No.: 191879729690 Mode : 1 - Road Generated Date: 18-Jun-24 12:35 PM
Generated By: 36AADCR2047Q1ZZ Approx Distance: Valid Upto : 19-Jun-24 11:59 PM
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 Hyderabad Telangana 500003	Ship To Rampally Village, Ghatkesar, Medchal, Malkajgiri 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	24 NOS	10,800.00	9+9
94051100	LED D/L Garnet 12W Sq S/M D631265 & LED D/L Garnet 12W Sq S/M D631265	5 NOS	3,350.00	9+9
94051090	Street Light 45W LR02-501-XXX-57-G1 & Street Light 45W LR02-501-XXX-57-G1	2 NOS	5,100.00	9+9
94051100	Decorative Batten Garnet 20W 65K D582065 & Decorative Batten Garnet 20W 65K D582065	60 NOS	9,720.00	9+9
85365090	MCB 6A SP C Curve WM6ASPC & MCB 6A SP C Curve WM6ASPC	48 NOS	5,040.00	9+9
85365090	MCB 10A SP C Curve WM10ASPC & MCB 10A SP C Curve WM10ASPC	48 NOS	5,040.00	9+9
85365090	MCB 16A SP C Curve WM16ASPC & MCB 16A SP C Curve WM16ASPC	48 NOS	5,040.00	9+9
85381090	Venia 6M Plate BP956 & Venia 6M Plate BP956	120 NOS	9,540.00	9+9
85366910	Venia Socket 6/16A B1332 & Venia Socket 6/16A B1332	100 NOS	9,750.00	9+9
85366910	Venia Socket 6A B1212 & Venia Socket 6A B1212	300 NOS	18,450.00	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
94051100	LED D/L 5W Garnet 6500K D 540565 & LED D/L 5W Garnet 6500K D 540565	5 NOS	1,850.00	9+9
94051100	LED D/L 8W Garnet 6500K D540865 & LED D/L 8W Garnet 6500K D540865	5 NOS	2,500.00	9+9
84149030	Venia Fan Regulator B1900 & Venia Fan Regulator B1900	60 NOS	10,350.00	9+9

Tot. Taxable Amt : 1,25,180.00	Other Amt : (-)0.40	Total Inv Amt : 1,47,712.00
CGST Amt : 11,266.20	SGST Amt : 11,266.20	

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UB3123 From : Hyderabad CEWB No. :