

DELIVERY CHALLAN

10381-G24023



Bright Ideas

REFLECTIONS

ELECTRICALS PVT. LTD.

5-4-1877, 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.

Date:

24/06/24

No.:

186

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/Ono. 20240618018				Dated. 18/6/24.
01)	40 Amps Isolator FP. ✓	12 No's. ✓			
02)	D915065 50W Flood. light ✓	8 No's. ✓			
03)	BP922 2M Plate. ✓	60 No's. ✓			Inv No 1100 Dated 24/6/24
04)	BP956 6M Plate. ✓	120 No's. ✓			
05)	B3900. Blanking Plate ✓	900 No's. ✓			

INWARD	
Inward No: 10381	Dr: 24/6/24
MRN No: ✓	Dr: ✓
Received By: 10240624023	Sign:
MODI HOUSING PVT. LTD	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

 Authorised Signatory

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 8acd6de100b2ca8fc9027be9b04ea982c3f6d3e18043e-1b8c02f679cb795d06e
Ack No. : 112420791433357
Ack Date : 24-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. 1100 Delivery Note 186 Reference No. & Date. 1100 dt. 24-Jun-24 Buyer's Order No. 20240618018 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 24-Jun-24 Mode/Terms of Payment Against Delivery Other References Dated 18-Jun-24 Delivery Note Date 24-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	Isolator 40A FP WMISO40AFP	85365090	12.0000 nos	450.00	nos	5,400.00
2	Floodlight 50W 6500K D915065-1	94054200	8.0000 nos	1,360.00	nos	10,880.00
3	Venia 2M Plate BP922	85381090	60.0000 nos	37.50	nos	2,250.00
4	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
5	Venia Blaking Plate B3900	85381090	900.0000 nos	13.50	nos	12,150.00
						40,220.00
						OUTPUT CGST
						OUTPUT SGST
						Rounding Off
						0.40

INWARD	
Inward No: 10381	Dt: 24/6/24
MRN No:	Dt:
Received By: 20440624023	Sign: [Signature]
MODI HOUSING PVT. LTD	

Total 1,100.0000 nos ₹ 47,460.00
Amount Chargeable (in words) **INR Forty Seven Thousand Four Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	5,400.00	9%	486.00	9%	486.00	972.00
94054200	10,880.00	9%	979.20	9%	979.20	1,958.40
85381090	23,940.00	9%	2,154.60	9%	2,154.60	4,309.20
Total	40,220.00		3,619.80		3,619.80	7,239.60

Tax Amount (in words) : **INR Seven Thousand Two Hundred Thirty Nine and Sixty 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**

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

[Signature]

[Signature]
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice