

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 **220**
Date: 04/07/24 No:

220

Date: 04/07/24 No.:

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Pl. No. 20240703008 Dated 03/07/24					
01)	D915065-1 50W Flood ✓	08 Nos. ✓			
02)	LR13-501-XXX- 50-SPR. 35W street light ✓	8 Nos. ✓			Inw No. 1247 Dated: 04/07/24
03)	D931065 10W Batten ✓	20 Nos. ✓			

INWARD	
Inward No: 10419	Dt: 4/7/24
MRN No:	Dt:
Received By: 20410704078	Sign: <i>Sy</i>
MODI HOUSING PVT. LTD	

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Sales Invoice

e-Invoice



  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	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>1247</td><td>4-Jul-24</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td></td><td>Against Delivery</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td>1247 dt. 4-Jul-24</td><td></td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>20240703008</td><td>3-Jul-24</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td>Your Self</td><td></td></tr> <tr> <td>Terms of Delivery</td><td></td></tr> </table>	Invoice No.	Dated	1247	4-Jul-24	Delivery Note	Mode/Terms of Payment		Against Delivery	Reference No. & Date.	Other References	1247 dt. 4-Jul-24		Buyer's Order No.	Dated	20240703008	3-Jul-24	Dispatch Doc No.	Delivery Note Date			Dispatched through	Destination	Your Self		Terms of Delivery	
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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																											
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Floodlight 50W 6500K D915065-1	94054200	8.0000 nos	1,360.00	nos	10,880.00
2	Street Light 35W LR13-501-XXX-50-SPR	94051090	8.0000 nos	2,050.00	nos	16,400.00
3	LED Batten 10W 6500K D531065	94051100	20.0000 nos	140.00	nos	2,800.00
						30,080.00
						OUTPUT CGST
						OUTPUT SGST
						Rounding Off
	Less :					(-)0.40
						Total
			36.0000 nos			₹ 35,494.00

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054200	10,880.00	9%	979.20	9%	979.20	1,958.40
94051090	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00
94051100	2,800.00	9%	252.00	9%	252.00	504.00
Total	30,080.00		2,707.20		2,707.20	5,414.40

Tax Amount (in words) : **INR Five Thousand Four Hundred Fourteen and Forty paise Only**
Company's PAN : **AADGP2247C**

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

Owner's Seal and Signature	
INWARD	
Inward No: 10419	Dt: 4/7/24
MRN No:	Dt: SU
Received By: 2040704078	Sign: Sy
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Reflections Electricals Pvt Ltd.

Authorised Signatory