

DELIVERY CHALLAN

18490-9046 17:28



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@ RampallyDate: 19/7/24 No: 266

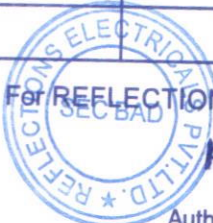
Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/ONO. 20240713094 Dated. 18/7/24				
	20240716043				
01)	D582065				
	20W Batten ✓	20 No's ✓			
02)	BP956 6M Plate ✓	120 No's ✓			
03)	BP9685 8MSQ Plate	95 No's (95) ✓			Ino No. 1457
04)	B1212 6A socket	300 No's ✓			Dated. 19/7/24
05)	B0110 6A switch	600 No's ✓			
06)	BP900 Fan Regulator	48 No's ✓			
INWARD Inward No: <u>10490</u> Dt: <u>19/7/24</u> MRN No: Dt: Received By: <u>2040719046</u> Sign: <u>SP</u> 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

IRN : 6ed836103c13d6f390bc96db7034395ebc2ab2493b92-028141276006e4f3879c
Ack No. : 112421126134446
Ack Date : 19-Jul-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. 1457 e-Way Bill No. 151900153328 Dated 19-Jul-24 Delivery Note Reference No. & Date. 1457 dt. 19-Jul-24 Buyer's Order No. 20240716043 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated Mode/Terms of Payment Against Delivery Other References Dated 16-Jul-24 Delivery Note Date Destination				
Consignee (Ship to) Modi Housing Pvt Ltd - Trading 5-4-187/3&4, II Floor, Soham Mansion, Rampally Village Ghatkesar, Mandal Medchal 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	Decorative Batten Garnet 20W 65K D582065	94051100	20 No's	162.00	No's	3,240.00
2	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
3	Venia Plate 8M(S) BP968S	85381090	95.0000 nos	97.50	nos	9,262.50
4	Venia Socket 6A B1212	85366910	300.0000 nos	61.50	nos	18,450.00
5	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
6	Venia Fan Regulator B1900	84149030	48.0000 nos	172.50	nos	8,280.00
						71,272.50
						OUTPUT CGST
						OUTPUT SGST
						Rounding Off
						0.44
						₹ 84,102.00

Amount Chargeable (in words)

INR Eighty Four Thousand One Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	3,240.00	9%	291.60	9%	291.60	583.20
85381090	18,802.50	9%	1,692.23	9%	1,692.23	3,384.46
85366910	18,450.00	9%	1,660.50	9%	1,660.50	3,321.00
85365020	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
84149030	8,280.00	9%	745.20	9%	745.20	1,490.40
Total	71,272.50		6,414.53		6,414.53	12,829.06

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Twenty Nine and 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

INWARD	
Inward No: 10490	Dt: 19/7/24
MRN No:	Dt:
Received By: 20240719046	Sign: Sy
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Reflections Electricals Pvt Ltd.

Authorized Signatory

Doc No. : 1457
Date : 19-Jul-24

IRN : 6ed836103c13d6f390bc96db7034395ebc2ab2493b92028141276006e4f3879c
Ack No. : 112421126134446
Ack Date: 19-Jul-24



1. e-Way Bill Details

e-Way Bill No.: 151900153328 Mode : 1 - Road Generated Date: 19-Jul-24 2:11 PM
Generated By: 36AADCR2047Q1ZZ Approx Distance: Valid Upto : 20-Jul-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 5-4-187/3&4, II Floor, Soham Mansion, Rampally Village Ghatkesar, Mandal Medchal Rampally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
94051100	Decorative Batten Garnet 20W 65K D582065 & Decorative Batten Garnet 20W 65K D582065	20 NOS	3,240.00	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 6A B1212 & Venia Socket 6A B1212	300 NOS	18,450.00	9+9
85365020	Venia Switch 6A 1way B0110 & Venia Switch 6A 1way B0110	600 NOS	22,500.00	9+9
84149030	Venia Fan Regulator B1900 & Venia Fan Regulator B1900	48 NOS	8,280.00	9+9

Tot. Taxable Amt : 71,272.50	Other Amt : 0.44	Total Inv Amt : 84,102.00
CGST Amt : 6,414.53	SGST Amt : 6,414.53	

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

Vehicle No. : TS10UB9758 From : Hyderabad CEWB No. :