

DELIVERY CHALLAN



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.
@ Rampally Village

 Date: 2/8/24 No: 305

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. 20240731039 Dated. 31/7/24				
01)	40Amps Isolator FP	24Nos	✓		
02)	D621265 12WSR S/F	5Nos	✓		
03)	D582065 20Wattin	20Nos	✓		
04)	10Amps MCB SPC.	48Nos	✓		Inx No.
05)	16Amps MCB SPC.	96Nos	✓		Dated 2/8/24
06)	BP956 6M Plate	120Nos	✓		
07)	BP9685 8MSR Plate	95Nos	✓		
08)	B1212 6A Socket 3Pin	300Nos	✓		
09)	B0130 16A Switch	100Nos	✓		
10)	B0310 6A Bell Push	20Nos	✓		

INWARD	
Inward No. 10547	Dt. 3/8/24
MRN No.	Dt.
Received By: 20440803005	Sign: [Signature]
MODI HOUSING PVT. LTD.	

Received the above material in Good condition

 Received by PS 8977633108

For REFLECTIONS ELECTRICALS PVT. LTD.

 Authorised Signatory [Signature]

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

Invoice No.	e-Way Bill No.	Dated
1668	101909552998	2-Aug-24
Delivery Note		Mode/Terms of Payment Against Delivery
Reference No. & Date.		Other References
1668 dt. 2-Aug-24		
Buyer's Order No.		Dated
20240731039		31-Jul-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Your Self		
Terms of Delivery		

Place of Supply : Telangana

Sl 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	Surface Panel 12W Rd 65K D621265	94051100	5 No's	670.00	No's	3,350.00
3	Decorative Batten Garnet 20W 65K D582065	94051100	20 No's	162.00	No's	3,240.00
4	MCB 10A SP C Curve WM10ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
5	MCB 16A SP C Curve WM16ASPC	85365090	96.0000 nos	105.00	nos	10,080.00
6	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
7	Venia Plate 8M(S) BP968S	85381090	95.0000 nos	97.50	nos	9,262.50
8	Venia Socket 6A B1212	85366910	300.0000 nos	61.50	nos	18,450.00
9	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
10	Venia Bell Push 6A B0310	85365020	20.0000 nos	58.50	nos	1,170.00

Less :

Inward No: 10547 Dt: 3/8/14 OUTPUT CGST
 MRN No: Dt: OUTPUT SGST
 Received By: Sign: *[Signature]* Rounding Off
 2040803005 MODI HOUSING PVT. LTD. Total

Total

77.082.50

6,937.43

6.937.43

(-)0.36

₹ 90,957.00

E. & O.E.

Amount Chargeable (in words)

INR Ninety Thousand Nine Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85365090	25,920.00	9%	2,332.80	9%	2,332.80	4,665.60
94051100	6,590.00	9%	593.10	9%	593.10	1,186.20
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	7,320.00	9%	658.80	9%	658.80	1,317.60
Total	77,082.50		6,937.43		6,937.43	13,874.86

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Seventy Four and Eighty Six paise Only**
Company's PAN : **AADCB2047C**

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

Y S 8977633106

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice