

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.

M/s. Modi Housing Pvt Ltd
Site: Rampally Trading

Date _____

Hyderabad
Date: 20/08/94 No: 342

342

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
PO No: 202408/4029 dt 14/08/24.					
1	Isolator 40A FP	12	Nos.		
2	MCB 6A SPc	48	Nos.		Invoice
3	MCB 10A SPc	48	Nos.		No: 1945
4	BP 956 Plate 6M	120	Nos.		dt
5	BP 968 S Plate 8MS	95	Nos.		20/08/24.
6	BB32 Socket 16A	100	Nos.		
7	B 1212 Socket 6A	300	Nos.		
8	B0130 Switch 16A	100	Nos.		
9	B0110 Switch 6A	600	Nos.		
10	B3900 Blanking Plate	900	Nos.		

INWARD

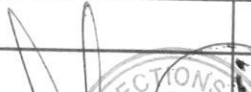
Inward No: 10615 Dt: 21/8/24

MRN No: Dt:

Received By: Sign: 

20240821069

MODI HOUSING PVT. LTD



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Printed on 20-Aug-24 at 15:32
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : ece3fc2577d7c73d715ccfed681bc40b2b44ed738de6-4564bdf9a531b55d5011
Ack No. : 112421521970896
Ack Date : 20-Aug-24

  Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad, Telangana 500003 Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	1945	131921003303	20-Aug-24
Consignee (Ship to) Modi Housing Pvt Ltd - Trading MHPL Trading @ Rampally, Ghatkesar Mandal, Medchal Malkajgiri GSTIN/UIN : 36AADCM5906D2ZO 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 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment	
	342	Against Delivery	
	Reference No. & Date.	Other References	
	1945 dt. 20-Aug-24		
	Buyer's Order No.	Dated	
	20240814029	14-Aug-24	
	Dispatch Doc No.	Delivery Note Date	
		20-Aug-24	
	Dispatched through	Destination	
	Your Self	Rampally	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	18 %	12.0000 nos	450.00	nos	5,400.00
2	MCB 6A SP C Curve WM6ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
3	MCB 10A SP C Curve WM10ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
4	Venia 6M Plate BP956	85381090	18 %	120.0000 nos	79.50	nos	9,540.00
5	Venia Plate 8M(S) BP968S	85381090	18 %	95.0000 nos	97.50	nos	9,262.50
6	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	97.50	nos	9,750.00
7	Venia Socket 6A B1212	85366910	18 %	300.0000 nos	61.50	nos	18,450.00
8	Venia Switch 16A 1 Way B0130	85365020	18 %	100.0000 nos	61.50	nos	6,150.00
9	Venia Switch 6A 1way B0110	85365020	18 %	600.0000 nos	37.50	nos	22,500.00
10	Venia Blaking Plate B3900	85381090	18 %	900.0000 nos	13.50	nos	12,150.00
							1,03,282.50
							9,295.43
							9,295.43
							(-)0.36
Total							2,323.0000 nos
							₹ 1,21,873.00

Amount Chargeable (in words)

INR One Lakh Twenty One Thousand Eight Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	15,480.00	9%	1,393.20	9%	1,393.20	2,786.40
85381090	30,952.50	9%	2,785.73	9%	2,785.73	5,571.46
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
Total	1,03,282.50		9,295.43		9,295.43	18,590.86

Tax Amount (in words) : INR Eighteen Thousand Five Hundred Ninety and Eighty 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

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Inward No: 10615	Dt: 21/8/24
MRN No:	Dt:
Received By: 20240821009	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Doc No. : 1945
Date : 20-Aug-24

IRN : ece3fc2577d7c73d715ccfed681bc40b2b44ed738de64564bdf9a531b55d5011
Ack No. : 112421521970896
Ack Date: 20-Aug-24



1. e-Way Bill Details

e-Way Bill No.: 131921003303 Mode : 1 - Road Generated Date: 20-Aug-24 3:32 P
Generated By: 36AADCR2047Q1ZZ Approx Distance: Valid Upto : 21-Aug-24 11:59 P
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, Telangana 500003, Phone: 04027543785, 9705577776 Hyderabad Telangana 500003	Ship To MHPL Trading @ Rampally, Ghatkesar Mandal, 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	12 NOS	5,400.00	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
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 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
85381090	Venia Blaking Plate B3900 & Venia Blaking Plate B3900	900 NOS	12,150.00	9+9

Tot. Taxable Amt : 1,03,282.50	Other Amt : (-)0.36	Total Inv Amt : 1,21,873.00
CGST Amt : 9,295.43	SGST Amt : 9,295.43	

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : Hyderabad CEWB No. :