

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. : 36AADC2047Q1ZZ

M/s. Modi Housing Pvt. Ltd.
Rampally Village
Hyderabad 51

Date: 25/09/24 No: 424

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO No: 20240919011 dt 19/09/24.				
✓ 1	Isolator 40A FP	06	✓ Nos.		for voice
✓ 2	LF3T-501-XXX-65-XX	02	✓ Nos.		No: 2498
	Flood Light 40W GSK				dt
✓ 3	D915065 Flood Light SW	02	✓ Nos.		25/09/24
✓ 4	D621265 S/m Panel 120	05	✓ Nos.		
✓ 5	Street Light 25W	02	✓ Nos.		
✓ 6	MCB 16A SPC	48	✓ Nos.		
✓ 7	BP956 Plate 6m	240	✓ Nos.		
8	B1332 Socket 16A	100	✓ Nos.		
9	B1212 Socket 6A	300	✓ Nos.		
10	B0130 Switch 16A	40	✓ Nos.		
11	B0110 Switch 6A	600	✓ Nos.		
12	B3900 Blaukup Plate	900	✓ Nos.		
13	B1900 Regulator	760	✓ Nos.		
INWARD Inward No: 0782 Dt: 25/9/24 MRN No: Dt: Received By: Sign: <i>[Signature]</i> 12040925045 MODI HOUSING PVT. LTD.					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Printed on 25-Sep-24 at 12:49
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 84fea2abeef948e52d912dfe4c5cc5333123cb981fae6-be9659d2cd0c96b6e2b
Ack No. : 112421964832096
Ack Date : 25-Sep-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
	2498	111945527403	25-Sep-24
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	Delivery Note	Mode/Terms of Payment Against Delivery	
	Reference No. & Date.	Other References	
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	2498 dt. 25-Sep-24		
	Buyer's Order No.	Dated	
	20240919011	19-Sep-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Your Self		
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	18 %	6.0000 nos	450.00	nos	2,700.00
2	Flood Light Alpha 40W 65K LF37-501-XXX-65-XX	94051090	18 %	2.0000 nos	1,200.00	nos	2,400.00
3	Flood Light 50W 65K D915065-1	94054200	18 %	2.0000 nos	1,360.00	nos	2,720.00
4	Surface Panel 12W Rd 65K D621265	94051100	18 %	5 No's	670.00	No's	3,350.00
5	Street Light 25W 57K LR02-291-XXX-57-G1	94054200	18 %	2.0000 nos	1,450.00	nos	2,900.00
6	MCB 16A SP C Curve WM16ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
7	Venia 6M Plate BP956	85381090	18 %	240.0000 nos	79.50	nos	19,080.00
8	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	97.50	nos	9,750.00
9	Venia Socket 6A B1212	85366910	18 %	300.0000 nos	61.50	nos	18,450.00
10	Venia Switch 16A 1 Way B0130	85365020	18 %	40.0000 nos	61.50	nos	2,460.00
11	Venia Switch 6A 1way B0110	85365020	18 %	600.0000 nos	37.50	nos	22,500.00
12	Venia Blaking Plate B3900	85381090	18 %	900.0000 nos	13.50	nos	12,150.00
13	Venia Fan Regulator B1900	84149030	18 %	60.0000 nos	172.50	nos	10,350.00
							1,13,850.00
OUTPUT CGST							10,246.50

INWARD	
Inward No: 10782	Dt: 25/9/24
MRN No:	Dt:
Received By: 20240925045	Sign: [Signature]
MODI HOUSING PVT. LTD	

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Doc No. : Tax Invoice - 2498
Date : 25-Sep-24
IRN : 84fea2abeef948e52d912dfe4c5cc5333123cb981fae6be9659d2cd0c96b6e2b
Ack No. : 112421964832096
Ack Date: 25-Sep-24



1. e-Way Bill Details

e-Way Bill No.: 111945527403 Mode : 1 - Road Generated Date: 25-Sep-24 12:49 PM
Generated By: 36AADCR2047Q1ZZ Approx Distance: Valid Upto : 26-Sep-24 11:59 PM
Supply Type: Outward-Supply 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
5-4-187/3&4, II Floor, Soham Mansion, M G Road, Secunderabad
500003 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	6 NOS	2,700.00	9+9
94051090	Flood Light Alpha 40W 65K LF37-501-XXX-65-XX & Flood Light Alpha 40W 65K LF37-501-XXX-65-XX	2 NOS	2,400.00	9+9
94054200	Flood Light 50W 65K D915065-1 & Flood Light 50W 65K D915065-1	2 NOS	2,720.00	9+9
94051100	Surface Panel 12W Rd 65K D621265 & Surface Panel 12W Rd 65K D621265	5 NOS	3,350.00	9+9
94054200	Street Light 25W 57K LR02-291-XXX-57-G1 & Street Light 25W 57K LR02-291-XXX-57-G1	2 NOS	2,900.00	9+9
85365090	MCB 16A SP C Curve WM16ASPC & MCB 16A SP C Curve WM16ASPC	48 NOS	5,040.00	9+9
85381090	Venia 6M Plate BP956 & Venia 6M Plate BP956	240 NOS	19,080.00	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	40 NOS	2,460.00	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
84149030	Venia Fan Regulator B1900 & Venia Fan Regulator B1900	60 NOS	10,350.00	9+9

Tot.Taxable Amt : 1,13,850.00 Other Amt : Total Inv Amt : 1,34,343.00
CGST Amt : 10,246.50 SGST Amt : 10,246.50

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

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

**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

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

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

Invoice No.	e-Way Bill No.	Dated
2498	111945527403	25-Sep-24
Delivery Note	Mode/Terms of Payment	
	Against Delivery	
Reference No. & Date.	Other References	
2498 dt. 25-Sep-24		
Buyer's Order No.	Dated	
20240919011	19-Sep-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Your Self		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	OUTPUT SGST						10,246.50
Total							₹ 1,34,343.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Three Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	7,740.00	9%	696.60	9%	696.60	1,393.20
94051090	2,400.00	9%	216.00	9%	216.00	432.00
94054200	5,620.00	9%	505.80	9%	505.80	1,011.60
94051100	3,350.00	9%	301.50	9%	301.50	603.00
85381090	31,230.00	9%	2,810.70	9%	2,810.70	5,621.40
85366910	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
85365020	24,960.00	9%	2,246.40	9%	2,246.40	4,492.80
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	1,13,850.00		10,246.50		10,246.50	20,493.00

Tax Amount (in words) : **INR Twenty Thousand Four Hundred Ninety Three 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**

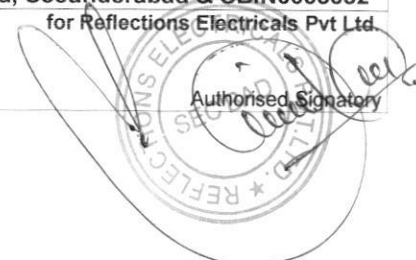
Customer's Seal and Signature

for Reflections Electricals Pvt Ltd

INWARD	
Inward No: 10784	Dt: 25/9/24
MRN No:	Dr:
Received By: 20240925045	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Original

From Company:	Modi Realty Genome Valley LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABFFM3063P1ZU	Delivery Location: Bloomdale Residency at Genome Valley Sy. No-31& 32Murharipally, Medchal Mandal. Hyderabad,Telangana,500078 Sarwar,9502211499
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Supplier Details												
Premier Engineering Corporation 5-2-155 RP Road Secunderabad Hyderabad, TG, GSTIN:36AACFP6807A1ZL Mr. Desai., 27538811						PO No	20240924028	Quote No	Nil			
						PO Date	24 Sep 2024	Quote Date	24 Sep 2024			
						Supply Type	Purchase Order	Requisition Num	20240924003			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC4784-Electrical-DOL Starter-Single phase-Manual-L&T MU-2P-CS90319KOTO--Nos.	2.00	2,440.00	31%	4,880	0%	9%	9%	0	439	439	3,973
Addl Spec	13-22amps											
2	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COAO--Nos.	3.00	2,665.00	31%	7,995	0%	9%	9%	0	720	720	6,510
Addl Spec	9-14amps											
Total Amount ...									0	1,159	1,159	10,483
Rupees in words : Ten Thousands Four Hundred And Eighty Three Only.												

Terms and Conditions:-

Additional Specifications

Material ordered for stp work purpose at BRGV.

Tax :

Inclusive of GST and other taxes.