

DELIVERY CHALLAN

10784-7016



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

@ Rampally

Date:

27/9/24

No.

430

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. 20240926028 Dated. 26/9/24				
01)	LF37-501-XXX- 65-XX 40w Flood	4 No's			
02)	D915065-1 50w Flood light	8 No's			
03)	D582065 20w Batten	20 No's			
					Inw No. 2557 Dated. 27/9/24
INWARD Inward No: 10784 Dt: 27/9/24 MRN No: Dt: Received By: Sign:  20240927026 MODI HOUSING PVT. LTD					

Received the above material in Good condition

Y. S. 8977633106

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

M. Subbaraj

Authorised Signatory

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 24371eb63404400fec511b10d28bd9a559d2df14f8f3b0-f3d7bdc499c92f665d
Ack No. : 112421998853359
Ack Date : 27-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 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	Dated
	2557	27-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 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	430	Against Delivery
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	Reference No. & Date.	Other References
	2557 dt. 27-Sep-24	
	Buyer's Order No.	Dated
	20240926028	26-Sep-24
	Dispatch Doc No.	Delivery Note Date
		27-Sep-24
	Dispatched through	Destination
	Your Self	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flood Light Alpha 40W 65K LF37-501-XXX-65-XX	94051090	4.0000 nos	1,200.00	nos	4,800.00
2	Flood Light 50W 65K D915065-1	94054200	8.0000 nos	1,360.00	nos	10,880.00
3	Decorative Batten Garnet 20W 65K D582065	94051100	20 No's	162.00	No's	3,240.00
						18,920.00
OUTPUT CGST						1,702.80
OUTPUT SGST						1,702.80
Rounding Off						0.40

OUTPUT CGST
OUTPUT SGST
Rounding Off

INWARD	
Inward No: 10784	Dt: 27/9/24
MRN No:	Dt:
Received By: 2040927626	Sign: [Signature]
MODI HOUSING PVT. LTD	

Y. S.
8977633106

Total ₹ 22,326.00

Amount Chargeable (in words)

INR Twenty Two Thousand Three Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	4,800.00	9%	432.00	9%	432.00	864.00
94054200	10,880.00	9%	979.20	9%	979.20	1,958.40
94051100	3,240.00	9%	291.60	9%	291.60	583.20
Total	18,920.00		1,702.80		1,702.80	3,405.60

Tax Amount (in words) : INR Three Thousand Four Hundred Five and Sixty 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

for Reflections Electricals Pvt Ltd.

[Signature]
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice