

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.

Modi Housing PVT.
LTD - Trading

@ Rampally

Date:

22/10/24

No.:

505

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Pl No- 2024/1022004 Dated 22/10/24				
01)	40Amps Isolator ✓	24 Nos ✓			
02)	LF37-501-XXX-65-XX. 40W Flood light ✓	04 Nos ✓			
03)	D621265 12w surface ✓	10 Nos ✓			
04)	D582065 / 20W Batten ✓	40 Nos ✓			In No 2973 Dated.
05)	16Amps MCB SPL ✓	48 Nos ✓			22/10/24
06)	D915065-1 / 50W flood ✓	4 Nos ✓			
07)	B0110. 6A switch ✓	600 Nos ✓			

INWARD

Inward No: 10881

Dt:

23/10/24

MRN No:

Dt:

Received By:

Sign:

2024/1023021

MODI HOUSING PVT. LTD

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Sales Invoice

e-Invoice



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

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

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

Invoice No.	e-Way Bill No.
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2973 131964824534 22-Oct-24

Delivery Note	Mode/Terms of Payment
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505	Against Delivery
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Reference No. & Date.	Other References
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2973 dt. 22-Oct-24

Buyer's Order No.	Dated
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20241022004 22-Oct-24

Dispatch Doc No.	Delivery Note Date
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22-Oct-24

Dispatched through	Destination
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Your Self

Terms of Delivery

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	Flood Light Alpha 40W 65K LF37-501-XXX-65-XX	94051090	4.0000 nos	1,200.00	nos	4,800.00
3	Surface Panel 12W Rd 65K D621265	94051100	10 No's	670.00	No's	6,700.00
4	Decorative Batten Garnet 20W 65K D582065	94051100	40 No's	162.00	No's	6,480.00
5	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
6	Flood Light 50W 65K D915065-1	94054200	4.0000 nos	1,360.00	nos	5,440.00
7	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
						61,760.00
						OUTPUT CGST
						5,558.40
						OUTPUT SGST
						5,558.40
						Rounding Off
						0.20
	Total					₹ 72,877.00

Amount Chargeable (in words)

INR Seventy Two Thousand Eight Hundred Seventy Seven Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	15,840.00	9%	1,425.60	9%	1,425.60	2,851.20
94051090	4,800.00	9%	432.00	9%	432.00	864.00
94051100	13,180.00	9%	1,186.20	9%	1,186.20	2,372.40
94054200	5,440.00	9%	489.60	9%	489.60	979.20
85365020	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	61,760.00		5,558.40		5,558.40	11,116.80

Tax Amount (in words) : **INR Eleven Thousand One Hundred Sixteen and Eighty paise Only**

Company's PAN : AADCR2047Q

Declaration

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.


Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Owner's Seal and Signature	
Inward No: 10881	Dt: 23/10/24
MRN No:	Dt:
Received By: 10241023021	Sign: 
MODI HOUSING PVT. LTD	