

10929-213

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 - Roading
Hyderabad - 501111

Hyderabad 051

Date: 02/11/24 No.: 526

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PONO: 2024.1029033 dt 29/10/24				
1	D910065 Floodlight 100W G500K	04	Nos.		Invoice No: 3164 dt 02/11/24
2	D589065 LED Bulb 20W G5K	20	Nos.		
3	B1332 Socket 16A	100	Nos.		
4	B0130 Switch 16A	100	Nos.		
5	B4797 TV Socket	40	Nos.		
6	DA11065 LED Bulk Head 10W	12	Nos.		
7	B1900 Regulator	60	Nos.		
8	D533665 LED Bulb 36W G5K	20	Nos.		
INWARD Inward No: <u>10929</u> Dt: <u>2/11/24</u> MRN No. Dt: Received By: <u>20241102013</u> Sign: <u>[Signature]</u> MODI HOUSING PVT. LTD.					

Received the above material in Good condition

Y. S. 8977633166
Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE



IRN : 205d5a79fa387a24ad767006f644f0648a0cb2c80f38b2-cdd88a93506c2eeb24
Ack No. : 112422476892697
Ack Date : 2-Nov-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

Modi Housing Pvt Ltd - Trading
Sy No 210 & 211 Rampally Village, Hyderabad 500051
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
3164	141972553467	2-Nov-24
Delivery Note	Mode/Terms of Payment	
526	Against Delivery	
Reference No. & Date.	Other References	
3164 dt. 2-Nov-24		
Buyer's Order No.	Dated	
20241029033	29-Oct-24	
Dispatch Doc No.	Delivery Note Date	
	2-Nov-24	
Dispatched through	Destination	
Your Self	Rampally	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 100W 6500K D910065-1	94054200	18 %	4 No's	2,375.00	No's	9,500.00
2	Decorative Batten Garnet 20W 65K D582065	94051100	18 %	20 No's	162.00	No's	3,240.00
3	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	97.50	nos	9,750.00
4	Venia Switch 16A 1 Way B0130	85365020	18 %	100.0000 nos	61.50	nos	6,150.00
5	Venia Co-Axial TV Socket B4797	85366910	18 %	40.0000 nos	55.50	nos	2,220.00
6	LED Bulk Head 10W 6500K DA11065	94054200	18 %	12 No's	560.00	No's	6,720.00
7	Venia Fan Regulator B1900	84149030	18 %	60.0000 nos	172.50	nos	10,350.00
8	LED Batten 36W 6500K D533665	94051100	18 %	20.0000 nos	390.00	nos	7,800.00

55,730.00

5,015.70
5,015.70
(-)0.40

Less: **INWARD** **OUTPUT CGST**
Inward No: 0929 Dt: 2/11/24 **OUTPUT SGST**
MRN No: Dt:
Received By: 20/11/2013 Sign:
MODI HOUSING PVT. LTD

Total

₹ 65,761.00

Amount Chargeable (in words)

INR Sixty Five Thousand Seven Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054200	16,220.00	9%	1,459.80	9%	1,459.80	2,919.60
94051100	11,040.00	9%	993.60	9%	993.60	1,987.20
85366910	11,970.00	9%	1,077.30	9%	1,077.30	2,154.60
85365020	6,150.00	9%	553.50	9%	553.50	1,107.00
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	55,730.00		5,015.70		5,015.70	10,031.40

Tax Amount (in words) : INR Ten Thousand Thirty One and Forty 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

8977633106

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Doc No. : Tax Invoice - 3164
Date : 2-Nov-24

IRN : 205d5a79fa387a24ad767006f644f0648a0cb2c80f38b2cdd88a93506c2eeb24
Ack No. : 112422476892697
Ack Date: 2-Nov-24



1. e-Way Bill Details

e-Way Bill No.:	141972553467	Mode :	1 - Road	Generated Date:	2-Nov-24 1:43 PM
Generated By:	36AADCR2047Q1ZZ	Approx Distance:		Valid Upto :	3-Nov-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 Sy No 210 & 211 Rampally Village, Hyderabad 500051 Rampally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
94054200	Flood Light 100W 6500K D910065-1 & Flood Light 100W 6500K D910065-1	4 NOS	9,500.00	9+9
94051100	Decorative Batten Garnet 20W 65K D582065 & Decorative Batten Garnet 20W 65K D582065	20 NOS	3,240.00	9+9
85366910	Venia Socket 6/16A B1332 & Venia Socket 6/16A B1332	100 NOS	9,750.00	9+9
85365020	Venia Switch 16A 1 Way B0130 & Venia Switch 16A 1 Way B0130	100 NOS	6,150.00	9+9
85366910	Venia Co-Axial TV Socket B4797 & Venia Co-Axial TV Socket B4797	40 NOS	2,220.00	9+9
94054200	LED Bulk Head 10W 6500K DA11065 & LED Bulk Head 10W 6500K DA11065	12 NOS	6,720.00	9+9
84149030	Venia Fan Regulator B1900 & Venia Fan Regulator B1900	60 NOS	10,350.00	9+9
94051100	LED Batten 36W 6500K D533665 & LED Batten 36W 6500K D533665	20 NOS	7,800.00	9+9

Tot.Taxable Amt :	55,730.00	Other Amt :	(-)0.40	Total Inv Amt :	65,761.00
CGST Amt :	5,015.70	SGST Amt :	5,015.70		

4. Transportation Details

Transporter ID :		Doc No. :	
Name :		Date :	

5. Vehicle Details

Vehicle No. :	TS10UB8387	From :	Hyderabad	CEWB No. :	
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