

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 @ Trading.

Rampally

Date:

21/11/24

No.:

568

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. 2024/1119023 Dated. 19/11/24				
01)	40Amps Isolators ✓	12 No's ✓			
02)	16Amps MCB SPC ✓	48 No's ✓			
03)	D631265 12WS/FSB ✓	10 No's ✓			
04)	N96101 9W Bulb ✓	10 No's ✓			Inv No. 3494 Dated 21/11/24
05)	BP956 6M Plate ✓	120 No's ✓			
06)	B1212 6A Saker ✓	300 No's ✓			
INWARD Inward No: 11020 Dt: 21/11/24 MRN No: Dt: Received By: 2024/112106/ Sign: Sy MODI HOUSING PVT. LTD					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

Sales Invoice

IRN : 2f5a99b99b2c8e7e683d1e89a7a4df356aeb591d3c69e-7cbee78ba6f939e8f4a
Ack No. : 112422713664957
Ack Date : 21-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 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	3494	161985251187	21-Nov-24
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	Delivery Note	Mode/Terms of Payment	
	<i>568</i>	Against Delivery	
	Reference No. & Date.	Other References	
	3494 dt. 21-Nov-24		
	Buyer's Order No.	Dated	
	20241119023	19-Nov-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Your Self		
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	12.0000 nos	450.00	nos	5,400.00
2	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
3	LED D/L Garnet 12W Sq S/M D631265	94051100	10.0000 nos	670.00	nos	6,700.00
4	LED Bulb 9W B22 6500K N96101	85395200	10.0000 nos	60.00	nos	600.00
5	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
6	Venia Socket 6A B1212	85366910	300.0000 nos	61.50	nos	18,450.00
						45,730.00
Less :						
OUTPUT CGST						4,115.70
OUTPUT SGST						4,115.70
Rounding Off						(-)0.40
Total			500.0000 nos			₹ 53,961.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	10,440.00	9%	939.60	9%	939.60	1,879.20
94051100	6,700.00	9%	603.00	9%	603.00	1,206.00
85395200	600.00	9%	54.00	9%	54.00	108.00
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85366910	18,450.00	9%	1,660.50	9%	1,660.50	3,321.00
Total	45,730.00		4,115.70		4,115.70	8,231.40

Tax Amount (in words) : **INR Eight Thousand Two Hundred 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

for Reflections Electricals Pvt Ltd.

Inward No: 11620

Dt: 21/11/24

MRN No:

Dt:

Received By:

Sign:

2024/11/21/06/1

MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory