

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 TradingRampally VillageGhatkesar (M) HyderabadDate: 09/12/24 No.: 611

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 O NO: 20241204015 dt 04/12/24.				
1	D582065 LED Bulbs	80	✓	Nos.	
	20W 6500K				Invoice
2	MCB 6A SPC	48	✓	Nos.	No: 3813
					dt
3	MCB 16A SPC	48	✓	Nos.	09/12/24
4	BP 956 Plate 6M	240	✓	Nos.	
5	BP 968S Plate 8MS	95	✓	Nos.	
6	BB32 Socket 16A	100	✓	Nos.	
7	B1212 Socket 6A	300	✓	Nos.	
8	BO130 Switch 16A	100	✓	Nos.	
9	BO110 Switch 6A	600	✓	Nos.	
10	B3900 Blanking Plate	900	✓	Nos.	

INWARD	
Inward No: 11085	Dt: 9/12/24
MRN No:	Dt:
Received By: 2024/12/02	Sign: [Signature]
MODI HOUSING PVT. LTD.	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

8977633106

Authorised Signatory

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
 E-Mail : reflections_hyderabad@yahoo.com

Invoice No.	e-Way Bill No.	Dated
3813		9-Dec-24
Delivery Note		Mode/Terms of Payment
611		Against Delivery
Reference No. & Date.		Other References
3813 dt. 9-Dec-24		
Buyer's Order No.		Dated
20241204015		4-Dec-24
Dispatch Doc No.		Delivery Note Date
		9-Dec-24
Dispatched through		Destination
Your Self		Rampally
Terms of Delivery		

Consignee (Ship to)
Modi Housing Pvt Ltd - Trading
 Sy No 210&211, Rampally Village, Ghatkesar (M),
 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

[illegible]

Amount Chargeable (in words)

INR One Lakh Forty Two Thousand Fifty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	12,960.00	9%	1,166.40	9%	1,166.40	2,332.80
85365090	10,080.00	9%	907.20	9%	907.20	1,814.40
85381090	40,492.50	9%	3,644.33	9%	3,644.33	7,288.66
85366910	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
Total	1,20,382.50		10,834.43		10,834.43	21,668.86

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Sixty Eight and Eighty Six 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice