

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 -
Pampally Housing
Hyderabad.
Date: 13/12/24 No.: 620

Invoice No.....No. of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Po No. 20241210035 dt 10/12/24.				
			X		
1	Isolator 63A DP ✓	03 ✓	Nos.		Invoice No: 3880 dt 13/12/24.
2	D582065 LED Bulbs 20W GSK	40 ✓	Nos.		
3	MCB 6A DP ✓	12 ✓	Nos.		
4	MCB 16A DP ✓	12 ✓	Nos.		
INWARD Inward No: <u>11101</u> Dt: <u>13/12/24</u> MRN No: Dt: Received By: <u>20/12/3024</u> Sign: <u>[Signature]</u> MODI HOUSING PVT. LTD					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

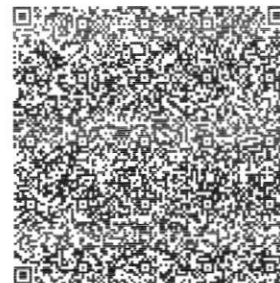
Received by

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : cc18589140f85d21ee58146c021fe573b80cea5bb135a-a9df859d12cad64f2c6
Ack No. : 112423014489265
Ack Date : 13-Dec-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

Invoice No. **3880**
Delivery Note **620**
Reference No. & Date. **3880 dt. 13-Dec-24**
Buyer's Order No. **20241210035**
Dispatch Doc No.
Dispatched through **Your Self**
Terms of Delivery
Dated **13-Dec-24**
Mode/Terms of Payment **Against Delivery**
Other References
Dated **10-Dec-24**
Delivery Note Date **13-Dec-24**
Destination **Rampally**

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
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85365090	18 %	3.0000 nos	575.00	nos	1,725.00
2	Decorative Batten Garnet 20W 65K D582065	94051100	18 %	40 No's	162.00	No's	6,480.00
3	MCB 6A DP C Curve WM6ADP	85365090	18 %	12 No's	350.00	No's	4,200.00
4	MCB 16A DP C Curve WM16ADP	85365090	18 %	12 No's	350.00	No's	4,200.00
							16,605.00
OUTPUT CGST							1,494.45
OUTPUT SGST							1,494.45
Rounding Off							0.10
Total							₹ 19,594.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	10,125.00	9%	911.25	9%	911.25	1,822.50
94051100	6,480.00	9%	583.20	9%	583.20	1,166.40
Total	16,605.00		1,494.45		1,494.45	2,988.90

Tax Amount (in words) : **INR Two Thousand Nine Hundred Eighty Eight and Ninety 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: 11101 Dt: 13/12/24
MRN No: Dt:
Received By: 2024/12/30/24 Sign: 8
MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory