

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

@ Pampally

Date:

8/1/2025

No.:

660

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Pl.No: 20250107080				Dated 07/01/25
01)	LR13-50/-XXX- 50-SPR 35W street light		02 Nos ✓		
02)	D582065 20W Battery ✓		20 Nos ✓		
03)	WM10ASPC 10amps MCB		48 Nos ✓		Ino No. 4298 Dated 8/1/24
04)	DA11065 10W Bulk Head		12 Nos ✓		
INWARD Inward No: 11235 Dt: 8/01/25 MRN No: Dt: Received By: Sign:  20250108040 MODI HOUSING PVT. LTD					
					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Printed on 8-Jan-25 at 12:11
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : d66718984bef703b5b889a14130c39ad8df0237ba1d9-08bb273ce48d854b1696
Ack No. : 112523340923290
Ack Date : 8-Jan-25



  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. 4298 Delivery Note Reference No. & Date. 4298 dt. 8-Jan-25 Buyer's Order No. 20250107020 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 8-Jan-25 Mode/Terms of Payment Against Delivery Other References Dated 7-Jan-25 Delivery Note Date Destination				
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						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Street Light 35W LR13-501-XXX-50-SPR	94051090	2.0000 nos	2,050.00	nos	4,100.00
2	Decorative Batten Garnet 20W 65K D582065	94051100	20 No's	162.00	No's	3,240.00
3	MCB 10A SP C Curve WM10ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
4	LED Bulk Head 10W 6500K DA11065	94054200	12 No's	560.00	No's	6,720.00
						19,100.00
						OUTPUT CGST 1,719.00
						OUTPUT SGST 1,719.00
Bill Details: On Account 22,538.00 Dr						
INWARD Inward No: 11235 Dt: 8/01/25 MRN No: Dt: Received By: 20250108040 Sign: S MODI HOUSING PVT. LTD Y S 8977633106						
Total						₹ 22,538.00

Amount Chargeable (in words)

INR Twenty Two Thousand Five Hundred Thirty Eight Only

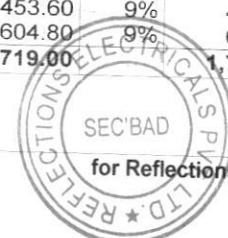
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	4,100.00	9%	369.00	9%	369.00	738.00
94051100	3,240.00	9%	291.60	9%	291.60	583.20
85365090	5,040.00	9%	453.60	9%	453.60	907.20
94054200	6,720.00	9%	604.80	9%	604.80	1,209.60
Total	19,100.00		1,719.00		1,719.00	3,438.00

Tax Amount (in words) : INR Three Thousand Four Hundred Thirty Eight 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.



for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice