

11353

DELIVERY CHALLAN

20250129018



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.

Site: Ranigunj Trading

Hyderabad

Date: 29/01/25 No.: 706

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO NO: 20250129018 dt 28/01/25				
1	Isolator 40A RP	12	Nos.		Invoice No: 4591
2	D549965 LED	40	Nos.		dt 29/01/25
	Batten 22W 65K				
3	MCB 6A SPC	48	Nos.		
4	MCB 10A SPC	48	Nos.		
5	MCB 16A SPC	48	Nos.		
6	D540565 LED	105	Nos.		
	D/L 5W 65K				
INWARD					
Inward No: 11353		Dt: 29/1/25			
MRN No:		Dt:			
Received By:		Sign:			
20250129018		A			

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Y. S. 8977633106

Received by

Authorised Signatory



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 0e90744b484727eb1b084cbf0b4854e301d9c244e3a6ffb-0fab9dc2471df4f62
Ack No. : 112523570927932
Ack Date : 29-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. 4591	Dated 29-Jan-25
	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	Delivery Note 706	Mode/Terms of Payment Against Delivery
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	Reference No. & Date. 4591 dt. 29-Jan-25	Other References	
	Buyer's Order No. 20250128022	Dated 28-Jan-25	
	Dispatch Doc No.	Delivery Note Date 29-Jan-25	
	Dispatched through Your Self	Destination Rampally	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	18 %	12.0000 nos	450.00	nos	5,400.00
2	LED Batten 22W 65K CL20 D542265	94051100	18 %	40 No's	162.00	No's	6,480.00
3	MCB 6A SP C Curve WM6ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 10A SP C Curve WM10ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
5	MCB 16A SP C Curve WM16ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
6	LED D/L 5W Garnet 6500K D 540565	94051100	18 %	5.0000 nos	370.00	nos	1,850.00
							28,850.00
							2,596.50
							2,596.50
Total							₹ 34,043.00

OUTPUT CGST
OUTPUT SGST

INWARD

Inward No: 11353 Dt: 29/1/25

MRN No: Dt:

Received By: 20250129018 Sign: 

MODI HOUSING PVT. LTD.

Amount Chargeable (in words)

INR Thirty Four Thousand Forty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85365090	20,520.00	9%	1,846.80	9%	1,846.80	3,693.60
94051100	8,330.00	9%	749.70	9%	749.70	1,499.40
Total	28,850.00		2,596.50		2,596.50	5,193.00

Tax Amount (in words) : **INR Five Thousand One Hundred Ninety Three 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

Y. S 8977637106

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice