

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

Soham - Mansarovar

Date: 7/2/25 No. 735

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. 2025 0205017 Dated. 6/2/25				
01)	D915065-1 50w flood light ✓	08 Nos ✓			
02)	LR08-611-XXX-57XX 45w street light ✓	02 Nos ✓			
03)	WM16ASPL. MCB ✓	48 Nos ✓			
					Inv No.
					4738
					Dated.
					7/2/25
INWARD Inward No: <u>11417</u> Dt: <u>7/2/25</u> MRN No: <u>20250207056</u> Sign: <u>[Signature]</u> Received By: <u>MODI HOUSING PVT. LTD</u>					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

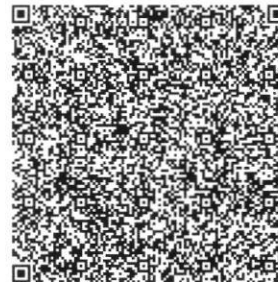
Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : d8ec8ca02888d5b4a3ba1f7ca686f8dca0ea81d20c085f-4d9075be36d92841b3
Ack No. : 112523705359890
Ack Date : 7-Feb-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. 4738	Dated 7-Feb-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 735 Reference No. & Date. 4738 dt. 7-Feb-25 Buyer's Order No. 20250205017 Dispatch Doc No.	Mode/Terms of Payment Against Delivery Other References
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	Dispatched through Your Self Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 50W 65K D915065-1	94054200	18 %	8.0000 nos	1,360.00	nos	10,880.00
2	Street Light Dot 45W 5700K LR08-611-XXX-57-XX	94054900	18 %	2 No's	2,550.00	No's	5,100.00
3	MCB 16A SP C Curve WM16ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
							21,020.00
							1,891.80
							1,891.80
							0.40
Total							₹ 24,804.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
94054200	10,880.00	9%	979.20	9%	979.20	1,958.40
94054900	5,100.00	9%	459.00	9%	459.00	918.00
85365090	5,040.00	9%	453.60	9%	453.60	907.20
Total	21,020.00		1,891.80		1,891.80	3,783.60

Tax Amount (in words) : **INR Three Thousand Seven Hundred Eighty Three and Sixty 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