

DELIVERY CHALLAN



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. Mohi Housing Pvt. Ltd.
Bhaktapur - 11 Sov III.

..... Respectfully Sovini

Hyderabad

Date: 15/02/25 No: 759

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks								
	P.O. No. 9025502/0073 dt 10/02/25												
			x										
1	N 56102 LED Bulb SW 2700K	10	No		Invoice No: 4866 dt 15/02/25								
INWARD <table><tr><td>Inward No. 1335</td><td>Dt. 17/2/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Ashuk</td><td>Sign: Ay</td></tr><tr><td colspan="2">M H P L-SOV-III</td></tr></table>						Inward No. 1335	Dt. 17/2/25	MRN No:	Dt:	Received By: Ashuk	Sign: Ay	M H P L-SOV-III	
Inward No. 1335	Dt. 17/2/25												
MRN No:	Dt:												
Received By: Ashuk	Sign: Ay												
M H P L-SOV-III													

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 0f826e60e6e108cf72844a0189702d121b73074fa5d6e5a-f0141bcb2ec510937
 Ack No : 112523798185279
 Ack Date : 15-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

Consignee (Ship to)

Modi Housing Pvt Ltd-SOV III

5-4-187/3&4, II Floor, Soham Mansion
 MG Road, Secunderabad 500003
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Modi Housing Pvt Ltd-SOV III

5-4-187/3&4, II Floor, Soham Mansion
 MG Road, Secunderabad 500003
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No.

4866

Delivery Note

759

Reference No. & Date

4866 dt. 15-Feb-25

Buyer's Order No

202550210073

Dispatch Doc No

Dispatched through

Your Self

Terms of Delivery

Dated

15-Feb-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

10-Feb-25

Delivery Note Date

15-Feb-25

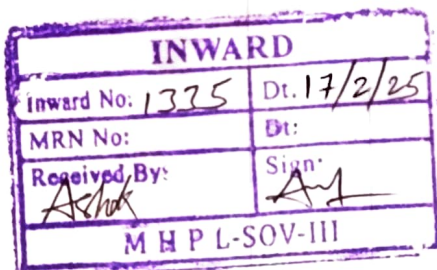
Destination

Cherlapally

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	LED Bulb 5W B22 2700K N56102	85392910	18 %	10 No's	50 00 No's	500.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

45.00
45.00



Total

10 No's**₹ 590.00**

E. & O.E

Amount Chargeable (in words)

INR Five Hundred Ninety Only

HSN/SAC

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85392910	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **INR Ninety 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**

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

