

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 Realty Mallapuram
LLP @ Secunderabad

Date:

28/2/25

No.:

789

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

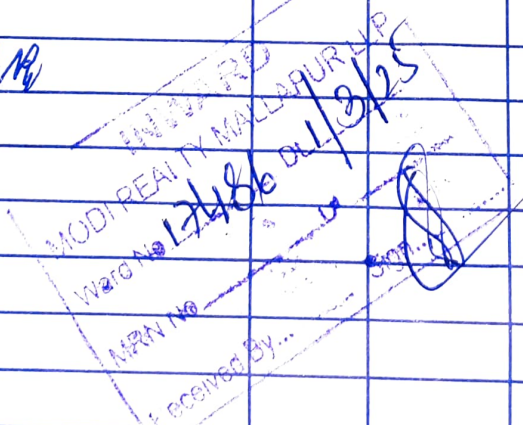
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

Pl. No: 20250224067 Dated: 24/2/25

01) 32 Amps FPMCB 01 No.

02) 25 Amps DPMCB 01 No.

P.M.



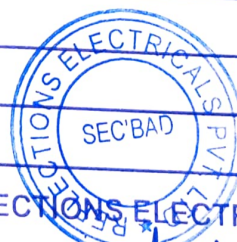
Inv No.

5054

Dated:

28/2/25

MRN: 20250201001



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Company's PAN

AADC2047Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

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 & SBIN000303

for Reflections Electricals Pvt Ltd

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



23becf7e66854533ed6a938746fe2cf20a2017c83b49f72-
6c60e7f12aaf775b7
ck No. : 112523952904856
Ack Date : 28-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 Realty Mallapur LLP

5-4-187/3&3, II Floor, Soham Mansion
M G Road, Secunderabad 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&3, II Floor, Soham Mansion
M G Road, Secunderabad 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

5054

Delivery Note

789

Reference No. & Date.

5054 dt. 28-Feb-25

Buyer's Order No.

20250224067

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

28-Feb-25

Mode/Terms of Payment

Against Delivery

Other References

Dated

24-Feb-25

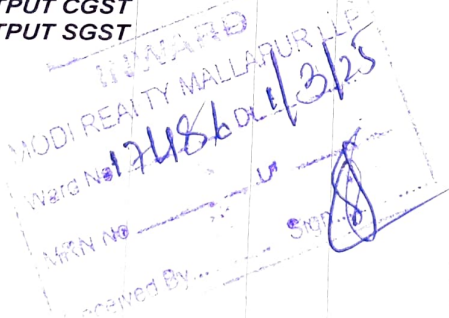
Delivery Note Date

28-Feb-25

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 32A FP C Curve WM32AFP	85365090	18 %	1.0000 nos	750.00	nos	750.00
2	MCB 25A DP C Curve WM25ADP	85365090	18 %	1 No's	350.00	No's	350.00
							1,100.00
							99.00
							99.00
							1,298.00
							₹ 1,298.00

OUTPUT CGST
OUTPUT SGST



Total

₹ 1,298.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

Tax Amount (in words) : **INR One Hundred Ninety 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.

Customer's Seal and Signature

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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice