11533 - 8040 1035

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

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 Trading @ Rampally

Date: 8/3/25 No.: 812

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/O No. 20250304041 Dated. 4/3/25.				
01)	10Amps MCB SPL	48 No's.			
02)	16Amps MCB SPL	48 No's.			
03)	BP956 6MPlate	120 No's.			
04)	B0110 6A switch	600 No's.			
05)	B4797 Tvsoket	20 No's.			Inv No 5190 Dated. 8/3/25

INWARD
Inward No 11533 Dt: 8/3/25
MRN No: Dt:
Received By: Sign:
20250308040
MODI HOUSING PVT. LTD

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : **e64c1b48c8d935c1bf107607ee2bf54e0eeb002dc5dcbe-15ebba4bd6e5c5c357**
Ack No. : **112524087881298**
Ack Date : **8-Mar-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. **5190**	e-Way Bill No. / Dated **8-Mar-25**
Delivery Note **812**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **5190 dt. 8-Mar-25**	Other References
Buyer's Order No. **20250304041**	Dated **4-Mar-25**
Dispatch Doc No.	Delivery Note Date **8-Mar-25**
Dispatched through **Your Self**	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 10A SP C Curve WM10ASPC**	85365090	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
2	**MCB 16A SP C Curve WM16ASPC**	85365090	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**Venia 6M Plate BP956**	85381090	18 %	**120.0000 nos**	79.50	nos	**9,540.00**
4	**Venia Switch 6A 1way B0110**	85365020	18 %	**600.0000 nos**	37.50	nos	**22,500.00**
5	**Venia Co-Axial TV Socket B4797**	85366910	18 %	**20.0000 nos**	55.50	nos	**1,110.00**
							43,230.00
	OUTPUT CGST						**3,890.70**
	OUTPUT SGST						**3,890.70**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**836.0000 nos**			**₹ 51,011.00**

9246364748
8/3/25

Amount Chargeable (in words) *E. & O.E*
INR Fifty One Thousand Eleven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	10,080.00	9%	907.20	9%	907.20	1,814.40
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85365020	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
85366910	1,110.00	9%	99.90	9%	99.90	199.80
Total	**43,230.00**		**3,890.70**		**3,890.70**	**7,781.40**

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Eighty One and Forty 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

INWARD
Inward No 11533 Dt: 8/3/25
MRN No Dt:
Received By: 20250308040 Sign:
MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice